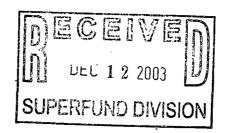
## THOMPSON COBURN



December 10, 2003

Thompson Coburn LLP
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## VIA FEDERAL EXPRESS

Deena Sheppard-Johnson, SR-6J U.S. Environmental Protection Agency Remedial Enforcement Support Section 77 West Jackson Boulevard Chicago, Illinois 60604-3590



Re: Response of C/C Chemical and Coal Supply Co., f/k/a C/C Supply Co., to the U.S. EPA's October 9, 2003 Information Request The Chemical Recovery Systems Site, Elyria, Ohio (the "Site")

Dear Ms. Sheppard-Johnson:

This firm represents C/C Chemical and Coal Co. ("Respondent"). Attached to this letter is a response to U.S. EPA's October 9, 2003 104(e) Information Request addressed to Respondent and its president, Mr. Don Cain (the "Information Request"). Pursuant to telephone conversations on November 12, 2003 and December 8, 2003 between the undersigned and Mr. Thomas Nash, Associate Regional Counsel, Respondent was given until December 11, 2003 in which to send in its response to the Information Request.

Although Respondent has attempted to answer the Information Request in good faith and consistent with its statutory obligations, its response is subject to the following general objections:

1. Respondent objects to the Information Request to the extent that the information requested does not reasonably relate to (i) the identification, nature or quantity of materials which have been generated, treated, stored, disposed of at or transported to the Site; (ii) the nature or extent of a release or threatened release of hazardous substances, pollutants or contaminants from the Site; or (iii) ability to pay for or perform a cleanup; and, therefore, exceeds the authority granted to the U.S. EPA under Section 104(e) of the Comprehensive Environmental Response, Compensation and Liability Act of 1980 (as amended "CERCLA"). Respondent also objects to the Information Request to the extent that it requests information that is not relevant to the Chemical Recovery Systems Site in Elyria, Ohio.

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- 2. Respondent objects to the Information Request to the extent that the instructions, definitions and questions contained therein, both individually and collectively, are unduly burdensome, overly broad, vague, ambiguous, unreasonable, arbitrary and capricious and/or are an abuse of discretion or otherwise not in accordance with applicable law, including the information gathering authority conferred upon U.S. EPA pursuant to 104(e) of CERCLA.
- 3. Respondent also objects to the Information Request to the extent it requests or requires Respondent to share, divulge or disclose information or materials protected by the attorney-client privilege, the work product doctrine or any other applicable privileges.

The foregoing general objections are incorporated into the responses of Respondent to the Information Request, to the extent applicable, whether or not expressly stated therein. Respondent reserves the right to assert new objections, modify its existing objections or more specifically set forth their applicability with respect to each and every definition, instruction and/or request.

For reasons set forth in the attached response, Respondent does not believe that it falls within any of the categories of responsible parties set forth in Section 107 of CERCLA. Accordingly, Respondent submits that questions 11 and 12(b) and (c) are irrelevant and/or, at a minimum, are premature. If, however, it is established that Respondent, contrary to our firm belief, is a responsible party at the Site, Respondent is agreeable to submitting reasonable financial information on its ability to pay in accordance with the requirements of Section 104(e) of CERCLA, upon request by U.S. EPA. We are available to discuss this issue further if warranted by U.S. EPA.

While Respondent submits its response subject to the foregoing objections and qualifications, Respondent, nevertheless, has attempted to respond in good faith to the Information Request and has expended significant time and resources in doing so. If upon receipt or anytime thereafter U.S. EPA believes that Respondent has misunderstood any question or has provided incomplete or inaccurate responses, please contact the undersigned so that I might assist my client in addressing the matter in accordance with all applicable legal requirements. Respondent reserves the right to provide additional information in the future and/or to amend or supplement its responses, although it is not legally obligated to do so. If you have any questions or concerns regarding the responses to this request, please contact the undersigned.

After extensive review of this matter, Respondent firmly believes, for reasons set forth in its response, that it is not and never has been an "arranger for disposal" of hazardous substances at the Site; nor does it fall within any of the other categories of responsible parties under CERCLA. Accordingly, Respondent requests that it be dropped from the list of potentially responsible parties at the CRS Site.

Deena Sheppard-Johnson, SR-6J December 10, 2003 Page 3

Very truly yours,

Thompson Coburn LLP

Peter S. Strassner

PSS/lat

Enclosure

## RESPONSE OF C/C CHEMICAL AND COAL CO. TO CERCLA INFORMATION REQUEST DATED OCTOBER 9, 2003

Question 1. Identify all persons consulted in the preparation of the answers to these questions.

RESPONSE: C/C Chemical and Coal Co., f/k/a C/C Supply Co. ("Respondent") consulted with Don Cain and its counsel in the preparation to the answers to these questions. In addition, the Respondent consulted briefly with Mr. Glen Meade, a former employee at Ashland Chemicals, Dayton, Ohio plant, with Mr. Peter Shagena, who is believed to be a former manager of Chemical Recovery Systems, Inc. ("CRS") and with James Freeman, salesman for CRS.

Question 2. Identify all documents consulted, examined, or referred to in the preparation of the answers to these questions and provide copies of all such documents.

RESPONSE: The Respondent consulted, examined or referred to the documents provided to it by the United States Environmental Protection Agency ("U.S. EPA") in the preparation of its answers. In addition, the Respondent reviewed those records still in its possession for documents pertinent to its former business relationship with CRS. Because the Respondent was only in the chemical business for a brief period of time, ending in or about 1979, the Respondent does not today have complete records for the 1975 through 1979 time period. However, the Respondent was able to locate several invoices from CRS to Respondent and additional invoices from Respondent to its customers, copies of which are attached hereto and labeled with Bates Nos. 0001 through 0101. The invoices from CRS represent chemicals brokered or purchased by Respondent from CRS. Invoices to Respondent's customers represent sales of chemicals that Respondent purchased or brokered from CRS for or to Respondent's customers. Copies of the Company's Articles of Incorporation and By-Laws are attached hereto (Bates Nos. 0102 through 0113).

Question 3. If you have reason to believe that there may be persons able to provide a more detailed or complete response to any question or who may be able to provide additional responsive documents, identify such persons.

RESPONSE: Mr. Glen Meade, former manager of Ashland Chemical Company in Dayton, Ohio may be able to verify some of the information contained herein. It is also possible that other employees or former employees of CRS (such as James Freeman or Peter Shagena) or Respondent's customers may have additional information,

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recollection or documents evidencing Respondent's purchase or brokering of chemicals from CRS to Respondent's customers. Documents may have been retained by such individuals or companies.

Ouestion 4. List the EPA Identification Numbers of the Respondent.

RESPONSE: N/A

Question 5. Identify the acts or omissions of any person, other than your employees, contractors, or agents, that may have caused the release or threat of release of hazardous substances, pollutants, or contaminants and damages resulting therefrom at the CRS Site.

RESPONSE: Respondent does not have any information regarding any acts or omissions by any person that may have caused a release or threat of release of hazardous substances, pollutants or contaminants and damages resulting therefrom at the CRS Site.

Question 6. Identify all persons, including Respondent's employees, who have knowledge or information about the generation, use, treatment, storage, disposal, or other handling of material at or transportation of materials to the Site (operating as Obitts Chemical Company or Chemical Recovery Systems, Inc., at 142 Locust Street, Elyria, Ohio).

RESPONSE: Respondent has no recollection of having, and does not believe it ever had, any business or other relationship with the Obitts Chemical Company. Respondent did have a business relationship with CRS beginning in approximately 1975 and ending in or about 1979. During that time period, Respondent purchased or brokered chemicals from CRS for Respondent's own customers. Respondent was not a manufacturer or other user of solvents but, rather, a supplier of chemicals to its third party customers. As such, Respondent's operations did not generate spent solvents to be sent to the CRS site for reclamation. Respondent bought reclaimed solvents from CRS and then resold those solvents to Respondent's customers.

Because Respondent did not send materials to the CRS site to be reclaimed, neither Respondent nor any of its employees have significant knowledge or information about the generation, use, treatment, storage or disposal or other handling of the material at or transportation of materials to the site, except that Respondent is generally aware that CRS obtained contaminated, spent or used chemicals from manufacturers and reclaimed such chemicals for resale. Respondent assumes that the employees/former employees of Obitts Chemical Company and CRS have knowledge or information responsive to this question. During the relevant time period (1974-1979), Respondent had only one employee, Don Cain. Respondent has never had more than three employees at any time, including Don Cain.

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Question 7. Describe all arrangements that Respondent may have or may have had with each of the following companies and persons:

- a) Obitts Chemical Company
- b) Russell Obitts
- c) Chemical Recovery Systems, Inc.
- d) Peter Shagena
- c) James Freeman
- f) James "Jim" Jackson
- g) Donald Matthews
- h) Bob Spears
- i) Bill Bromley
- j) Carol Oliver
- k) Nolwood Chemical Company, Inc.
- 1) Art McWood
- m) Chuck Nolton
- n) Michigan Recovery Systems, Inc.
- o) Chemical Recovery Systems of Michigan

RESPONSE: To the best of Respondent's recollection and belief, it did not have any arrangements with Obitts Chemical Company, Russell Obitts, James "Jim" Jackson, Donald Matthews, Bob Spears, Bill Bromley, Carol Oliver, Nolwood Chemical Company, Inc., Art McWood, Chuck Nolton, Michigan Recovery Systems, Inc. and Chemical Recovery Systems of Michigan. Respondent did purchase and/or broker chemicals from Chemical Recovery Systems, Inc. after CRS had reclaimed such materials. To the best of Respondent's knowledge, Peter Shagena was a manager at CRS and James Freeman worked in sales for CRS. Respondent purchased or brokered reclaimed chemicals from CRS to Respondent's customers in bulk or in drums. As such, Respondent functioned as a "middleman" in the sales of reclaimed solvents from CRS.

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To the best of Respondent's recollection, approximately 75% of Respondent's sales were to Ashland Chemical Company's Dayton and Cincinnati, Ohio facilities. Respondent did not own or lease tankers or other big trucks for transportation of material from CRS. The only truck Respondent owned was a small (two-ton) 1959 truck. Generally, CRS delivered the chemicals purchased by Respondent from CRS directly to Respondent's customers. In a small percentage of instances, CRS would deliver drums directly to Respondent and Respondent would send small numbers of such drums to its customers via common carrier, or in its two-ton truck. The sales to Respondent's customers are evidenced in the invoices and purchase orders attached to this response.

While most of the invoices and purchase orders submitted with this response are straight forward, one set merits brief explanation so that it is not misconstrued. Invoice No. 1344 (Bates No. 0097), referencing Order No. 60401, evidences the sale of 65 drums of reclaimed MEK to the Guide Division of General Motors (GM). The invoice indicates the material was delivered on 8/5/77. The corresponding purchase order (P.O.) for Order No. 60401 (Bates No. 0098) lists a quantity of 101 drums and describes an arrangement both for reclamation of GM solvents and purchase of solvents after reclamation. When Respondent's invoice was not promptly paid, Respondent contacted GM and was informed that the order was a transaction negotiated between GM and CRS and that Respondent was not a party. GM was so insistent that it dealt only with CRS for the reclamation and buy-back arrangement that it refused to pay Respondent for the 65 drums of reclaimed solvent GM purchased until GM received a written statement from CRS authorizing payment to Respondent. Only after GM received the authorization from CRS did it issue Respondent the P.O., which referenced the entire transaction, not just Respondent's portion, and which was dated 9/26/77, almost two months after the reclaimed materials were shipped to GM. Four days after the P.O. was issued, GM finally paid Respondent (after deducting \$350.00 from the invoice price). Respondent was entitled to payment for the portion of the transaction whereby GM purchased reclaimed solvents from CRS, even though the transaction had been handled entirely and directly between CRS and GM, because GM Guide Division was an existing customer of Respondent.1

As indicated above, Respondent did not send chemicals or other materials to CRS for reclamation nor does Respondent believe it was involved in the business of facilitating shipments of chemical feedstocks from its customers to CRS. Some of Respondent's customers did have arrangements directly with CRS for reclamation of chemicals originally supplied to such customers by Respondent after Respondent's customers have used them. However, such transactions would have been between CRS and the customers directly, and Respondent would not have been involved.

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<sup>&</sup>lt;sup>1</sup> Many of Respondent's customer could have bought reclaimed solvents directly from CRS; Respondent relied on CRS to continue to recognize those purchasers of reclaimed solvent that were originated by Respondent as Respondent's own customers.

Respondent has also reviewed the CRS accounts receivable documentation provided to it by the U.S. EPA. Respondent does not, approximately 25 years after the transactions at issue, have sufficient records in its possession to match all of its purchases from CRS with the CRS accounts receivable, although review of such accounts reflect purchases of reclaimed solvents by Respondent from CRS, consistent with Respondent's recollections. The CRS invoices that were located by Respondent also evidence the purchase of reclaimed solvents by Respondent, see Bates Nos. 0001 through 0016. Bates Nos. 0017 through 0101 evidence the sale of reclaimed solvents from Respondent to its customers.

Review of the CRS handwritten accounts receivable ledger provided by EPA suggests that in a minority of instances (approximately 19 out of 106 sales), CRS may have allocated a small portion of the purchase price charged to Respondent for CRS's "sludge disposal" costs. (For the period December 1975 to October 1, 1979, the total charge was \$1,918.37.) Respondent does not recall ever having paid a sludge disposal charge and does not believe it ever did pay for sludge disposal, nor did it generate sludge from manufacturing operations because, as indicated, it had no such operations. Rather, the prices quoted by CRS to Respondent (except for drum purchase charges) would typically be an inclusive price for delivery of bulk or drummed reclaimed solvents to Respondent's customers or Respondent. Indeed, at least in one instance, Invoice No. 6175 (Bates Nos. 0001 through 0002), CRS attempted to tack on such a fee in its charges to Respondent. The fee, according to notations on the document, was not collected from Respondent by CRS. The fee is circled, and the notation "omit" appears next to the fee amount. The balance of the invoice was apparently paid, excluding the sludge disposal fee portion.

Given the relatively minor charges typically listed in the "sludge disposal" fee column, the fee was most likely CRS's way of allocating a portion of sales to its own internal costs of disposing of sludges, but Respondent has no way of knowing for sure. Respondent does not believe, however, that it ever sent or arranged for the disposal of sludges at the CRS site, nor did it in any way use chemicals in its own operations so as to create sludges that would need to be disposed of.

Indeed, every single transaction involving Respondent that is entered in the handwritten accounts receivable ledger supplied to Respondent by EPA, except for one \$11.00 drum charge and one Masonite transaction discussed below, was expressly referred to as a "sale." What the accounts receivable ledger entries, along with the documents located by Respondent and provided with this response, do establish is that Respondent was a purchaser of reclaimed material from CRS.

A single \$2,370 entry (Invoice #10258) also appears at the very end of the handwritten accounts receivable ledger provided by EPA. This entry is an anomaly in that it is not designated as a sale and is more than the other "sludge disposal" charges

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combined. Further, under the "Company" heading, Masonite is named along with Respondent. Respondent believes the charge must have been incurred by Masonite, as it was not incurred by Respondent. As discussed further in this response, Masonite was <u>not</u> a customer of Respondent, and Respondent has no recollection of ever doing business with Masonite. It is quite possible, however, that Masonite may have been a customer of one of Respondent's customers, such as Ashland Chemical, and that Masonite purchased materials from Respondent's customer which was shipped to it in drums with Respondent's labels.<sup>2</sup>

The documents supplied by EPA also include several versions of a list entitled, "dirty inventory." Respondent's name appears approximately eight times (depending upon the version) on the list. Respondent attempted to inquire of Peter Shagena and James Freeman why Respondent's name appeared on the list, but neither was able to explain why. Both men recalled that Respondent was simply "a middleman."

Further, in many of the instances where Respondent's name appears on the "dirty inventory" list, it appears with the name of another company. Those companies include Kenner Toys, Masonite Corporation, Hobart Corporation and Browning Manufacturing. Respondent does not believe it ever did any business whatsoever with any of those companies, nor does it have any information about waste chemicals generated by or the disposal arrangements of those companies with CRS. However, Respondent's investigation indicates that Kenner Toys, Masonite, Hobart and Browning were located in the Ashland Chemical – Dayton and Cincinnati sales territories. As indicated, Ashland Chemical was Respondent's largest customer, and Ashland Chemical resold the CRS reclaimed chemicals that it purchased from Respondent. It is possible that Respondent's name was coupled with those generators because Respondent sold chemicals to Ashland Chemical or another customer who, in turn, sold them to Kenner, Masonite, Hobart and Browning.

General Electric's name also appears on the dirty inventory list and is coupled with Respondent. Respondent did sell methylene chloride directly to General Electric of Frankfort, Kentucky. However, if General Electric sent dirty methylene chloride purchased from Respondent back to CRS for reclamation, that would have been a totally separate transaction between General Electric and CRS. While Respondent, as the supplier of the material to General Electric, may have been listed by CRS with General Electric, Respondent would not have been a party to any agreement for reclamation between CRS and General Electric.

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<sup>&</sup>lt;sup>2</sup> The same invoice (#10258) is listed on the two page typed list of receivables supplied by EPA. That entry contains no mention of Masonite, evidencing that CRS did list shipments of other companies' materials under Respondent's name. Further easting doubt on the accuracy of the list is that the amount of the invoice (#10258), when it appears on the typed list, is approximately \$134 less than the handwritten entry for the same invoice. In addition, this and other invoices that refer to Respondent and that appear on the two page typed list post-date the time when Respondent believes it stopped doing business with CRS.

CRS or Respondent would, in many instances, place Respondent's labels on the drums of materials obtained by Respondent from CRS.3 Hence, Respondent's customers and the customers of Respondent's customers, in some instances, may have received drums with Respondent's labels on them. For example, Respondent's customers, Guide Lamp Division GM, Anderson, Indiana, and Sheller Globe, Portland, Indiana, purchased MEK from Respondent in drums that were shipped by CRS. Guide Lamp Division GM also purchased trichlorethylene from Respondent. If Respondent's customers (or the customers of Respondent's customers) retained such labeled drums and used those drums to ship used, contaminated or spent solvent back to CRS for reclamation, then that may explain the appearance of Respondent's name either alone or in conjunction with other entities (most of whom are entirely unknown to Respondent) on the "dirty inventory" list sent to Respondent by U.S. EPA. That is, CRS may have listed Respondent as the source of the inventory, either alone or with others, because the material was sent to CRS in drums labeled with Respondent's labels. In any event, Respondent, to the best of its recollection and belief, was never involved in making arrangements for the reclamation, other treatment, or disposal of chemicals at the CRS Site.

Respondent's name also appears approximately five times on the document supplied to Respondent by EPA that is entitled Purchase/Payment Journal. Respondent has no records suggesting, or recollection, that it ever sold solvents to CRS, only that it purchased solvents from CRS. That was Respondent's business. Further, because the dollar amounts listed in the Journal (which total close to \$25,000) would have been extremely significant to a small business like Respondent, and would have comprised a significant portion of the volume of business Respondent conducted with CRS, Respondent believes strongly that it would recall such sales had they, in fact, ever occurred.

CRS guaranteed the reclaimed material it sold and Respondent passed that guarantee along to its customers. If what was delivered by CRS did not meet a customer's requirements and was rejected, CRS took the product back from Respondent/Respondent's customers at CRS's own cost. While Respondent did not author the Journal, Respondent strongly suspects that the entries simply represent reversals/credits back to Respondent's account for various CRS reclaimed product that had been rejected as "out-of-spec." Again, Respondent, as indicated in the receivables ledger and in Respondent's own documents, was a purchaser of chemicals from CRS, not seller to CRS or a disposer of chemicals at CRS.

Question 8. Sct forth the dates during which the Respondent engaged in any of the following activities:

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<sup>&</sup>lt;sup>3</sup> Respondent had a business interest in labeling materials with its own name as many of its customers could have purchased directly from CRS and "cut out the middleman."

- Generation of hazardous materials which were sent to the CRS Site;
- b) Transportation of any material to the CRS Site.

**RESPONSE:** To the best of Respondent's knowledge and belief, Respondent was not engaged in the generation of hazardous materials which were sent to the CRS Site, nor did it transport materials to the CRS Site.

Question 9. Identify all persons, including yourself, who may have arranged for disposal or treatment, or arranged for transportation for disposal or treatment, of materials, including, but not limited to, hazardous substances, at the CRS Site. In addition, identify the following:

- a) The persons with whom you or such other persons made such arrangements;
- b) Every date on which such arrangements took place;
- c) For each transaction, the nature of the material or hazardous substance, including the chemical content, characteristics, physical state (e.g., solid, liquid), and the process for which the substance was used or the process which generated the substance;
- d) The owner of the materials or hazardous substances so accepted or transported;
- e) The quantity of the materials or hazardous substances involved (weight or volume) in each transaction and the total quantity for all transactions;
- f) All tests, analyses, and analytical results concerning the materials:
- g) The person(s) who selected the CRS Site as the place to which the materials or hazardous substances were to be transported;
- h) The amount paid in connection with each transaction, the method of payment, and the identity of the person from whom payment was received;
- i) Where the person identified in g., above, intended to have such hazardous substances or materials transported and all evidence of this intent;

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- j) Whether the materials or hazardous substances involved in each transaction were transshipped through, or were stored or held at, any intermediate site prior to final treatment or disposal;
- k) What was actually done to the materials or hazardous substances once they were brought to the CRS Site;
- 1) The final disposition of each of the materials or hazardous substances involved in such transactions:
- m) The measures taken by you to determine the actual methods, means, and site of treatment or disposal of the material and hazardous substance involved in each transaction;
- n) The type and number of containers in which the materials or hazardous substances were contained when they were accepted for transport, and subsequently until they were deposited at the CRS Site, and all markings on such containers;
- o) The price paid (i) transport, (ii) disposal, or (iii) both of each material and hazardous substance;
- p) All documents containing information responsive to a-0 above, or in lieu of identification of all relevant documents, provide copies of all such documents;
- q) All persons with knowledge, information, documents responsive to a-p above.

RESPONSE: Respondent did not arrange for disposal or treatment, or arrange for transportation for disposal or treatment, of materials at the CRS Site. Respondent purchased or brokered chemicals from the CRS Site and was not involved in the disposal or treatment or transportation for disposal or treatment of materials at the CRS Site. Except as reflected in the materials sent to Respondent by U.S. EPA, Respondent does not possess specific information regarding other persons who have arranged for the disposal or treatment or arranged for the transportation for disposal or treatment of materials at the CRS Site. Respondent recognizes several of the PRPs listed in EPA's letter as having been involved with CRS, but does not possess specific information regarding the arrangements or relationships between those persons and CRS. See also response to Question 7.

Question 10. Identify all liability insurance policies held by Respondent from 1960 to the present. In identifying such policies, state the name and address of each insurer and

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of the insured, the amount of coverage under each policy, the commencement and expiration dates for each policy, whether or not the policy contains a "pollution exclusion" clause, and whether the policy covers or excludes sudden, nonsudden, or both types of accidents. In lieu of providing this information, you may submit complete copies of all relevant insurance policies.

RESPONSE: Respondent has been unable to locate any comprehensive general liability insurance policies for the 1974-1979 time period. Information on Respondent's current coverage is attached (Bates Nos. 0114 - 0133).

Question 11. Provide copies of all income tax returns, including all supporting schedules, sent to the Federal Internal Revenue Service in the last five years.

RESPONSE: See letter of Respondent's counsel, Thompson Coburn, dated December 5, 2003, submitted herewith.

Question 12. If Respondent is a Corporation, respond to the following request:

- a) Provide a copy of the Articles of Incorporation and By-Laws of the Respondent.
- b) Provide Respondent's financial statements for the past five fiscal years, including, but not limited to, those filed with the Internal Revenue Service and Securities and Exchange Commission.
- c) Identify all of Respondent's current assets and liabilities and the person(s) who currently own or is responsible for such assets and liabilities.
- d) Identify the Parent Corporation and all Subsidiaries of the Respondent.

RESPONSE: Respondent is a privately owned corporation. Respondent does not have a parent corporation or any subsidiaries. A copy of Respondent's Articles of Incorporation and By-Laws are attached. See also a letter of Respondent's counsel, Thompson Coburn, dated December 5, 2003, and submitted herewith.

Question 13. If Respondent is a Partnership, respond to the following requests:

- a) Provide copies of the Partnership Agreement;
- b) Provide Respondent's financial statements for the past five fiscal years, including, but not limited to, those filed with the Internal Revenue Service and Securities and Exchange Commission;

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- c) Identify all of Respondent's current assets and liabilities and the person(s) who currently own or is responsible for such assets and liabilities;
- d) Identify all subsidiaries of the Respondent.

RESPONSE: N/A

Question 14. If Respondent is a Trust, respond to the following requests:

- a) Provide all relevant agreements and documents to support this claim.
- b) Provide Respondent's financial statements for the past five fiscal years, including, but not limited to, those filed with the Internal Revenue Service and Securities and Exchange Commission.
- c) Identify all of Respondent's current assets and liabilities and the person(s) who currently own or is responsible for such assets and liabilities.

RESPONSE: N/A

The foregoing is based on Respondent's best recollections and belief, after inquiry.

C/C CHEMICAL & COAL COMPANY

Its President

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ICAL RECOVERY SYSTEMS, INC. 6175

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**ROMULUS MICHIGAN, 48174** 

P.O. BOX 375 ELYRIA, OHIO 44035 PHONE (216) 323-3275 SHIP TO

SOLD TO

C & C Supply Co. Rt. #6, Box 121 Wapakoneta, Ohio 45895

36345 VAN BORN ROAD

PHONE (313) 326-3100

Ashland Chemical company

INVOICE NO.

Cincinnati, Ohio

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ORIGINAL INVOICE

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P.O. BOX 375 ELYRIA, OHIO 44035 PHONE (216) 323-3275 SHIP TO

SOLD TO

C & C Supply Co. Rt. #6, Box 121 Wapakoneta, Ohio 45895

36345 VAN BORN ROAD

**ROMULUS MICHIGAN, 48174** 

PHONE (313) 326-3100

Ashland Chemical company

Cincinnati, Ohio

TERMS NET 30 DAYS - PAY FROM THIS INVOICE - NO STATEMENT RENDERED DATE CUST. ORDER NO. F.O.B. DATE SHIPPED SHIP VIA TO PREPAID 11-15-77 □ COLLECT Verbal 11-15-77 Our truck DESCRIPTION PRICE PER UNIT QUANTITY (SHOW UNIT) AMOUNT DRUMS GALS. PDS. \$0.60 \$2,280.00 Reclaimed L,L,L (in bulk) 3,800 \$0.09 32.04 Sludge Disposaa Charge 356 4 Hours 72.00 Demurrage \$2,384.04 FLAMMABLE NON-FLAMMABLE LOADED AT OF GROSS WT. TARE NET WT. UNITS

IMPORTANT. All products are sold without warranty of any kind and purchasers will by their own tests, determine suitability of such products for their own use. Seller warrants that all goods covered by this invoice were produced in compliance with the requirements of the Fair Labor Standards Act of 1938, as armended. Drums are fortuned to original point of single instruments in full, as invoiced, and full relund will be made promptly, providents are returned to original point of singlement within one year fit in the same originally shipped, and show no evidence of spuse, or use for purposes other than the storage of original contents. No cash discount will be allowed to on products herein named shat; be for account of buyer.

NO CLAIMS FOR LOSS, DAMAGE OR LEAKAGE ALLOWED AFTER DELIVERY IS MADE IN GOOD CONDITION TO WAREHOUSE OR RAILROAD DEPOT.

DUPLICATE INVOICE



ICAL RECOVERY

P.O. BOX 375 ELYRIA, OHIO 44035

**ROMULUS MICHIGAN, 48174** PHONE (313) 326-3100

PHONE (216) 323-3275

SOLD TO

• C&C Supply P.O. Box 121 Wapakoneta Ohio

General Electric Corp, Industrial Park Frankfort, Kentucky

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ITANT. All products are sold without warranty of any kind and purchasers will be their own tests, determine suitability of such products for their own use,
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are to be paid for in full, as invoiced, and full refund with be made promptry, provided drume are returned to original point of shoment within one year from date of invoice. Return freight charges to be prepaid. The drume returned must be
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dutes herein named shart be for account of buyer.

ALMS FOR DOSS DAMAGE OR LEAKAGE ALLOWED AFTER DELIVERY IS MADE IN GOOD CONDITION TO WAREHOUSE OR RAILROAD DEPOT.

ORIGINAL INVOICE

36345 VAN BORN ROAD **ROMULUS MICHIGAN, 48174** 

SOLD TO

· C&C Supply P.O. Box 121 Wapakoneta Ohio

PHONE (313) 326-3100

P.O. BOX 375 ELYRIA, OHIO 44035 PHONE (216) 323-3275

> General Electric Corp, Industrial Park Frankfort, Kentucky

TERMS NET 30 DAYS - PAY FROM THIS INVOICE - NO STATEMENT RENDERED DATE CUST. ORDER NO. F.O.B. DATE SHIPPED SHIP VIA 0/**T** 6/27/78 □ COLLECT 6/28/78 ☐ PREPAID DESCRIPTION QUANTITY (SHOW UNIT) PRICE PER UNIT AMOUNT DRUMS GALS. PDS. Methylene Chloride *3*7 2035 .85/G \$1729.75 FLAMMABLE NON-FLAMMABLE LOADED AT OF GROSS WT. TARE NET WT. UNITS

DUPLICATE INVOICE



08124

ROMUEUS MICHIGAN, 48174 PHONE (313) 326-3100

ELYRIA, OHIO 44035 + PHONE (216) 323-3275 SHIP TO

DATE SHIPPED

SOLD TO

. CAC Supply

CUST. ORDER NO. F.O.B.

General Electric Corp. Industrial Park Frankfort, Kentucky

TERMS NET 30 DAYS - PAY FROM THIS INVOICE - NO STATEMENT RENDERED

SHIP VIA

6/27/78		□ COLLECT □	PREPAID	6/28/78	0/T	
	DESCRIPTION		QUANTITY (SHOW	UNIT)		E.E.E.E.E
		; .	DRUMS GA	LS. POS.,		
Kethylen	• Chloride	,	12/			
	4	l				
FLAMMAI	BLE NON-FLAM	MAABLE				
LOADED AT	OF AT	1	NET WT.	UNITS		
RECEIVED BY	id witho Swarphity of any rand a	nd purchasers will by their own tea	is, determine suitability of such produ	cts for trying own the	Alyela	1 911
Orums are to be paid for in full, the same originally shipped, and on products herein named shall	as invoiced, and full refund will I show no evidence of abuse, or u be for account of buyer.	be made promotly, provided drums a se for purposes other than the Stori	ire returned to original point of shipme	int within one year from date of invo- ount will be allowed on drums. Exis	ice. Return freight charges to be prepaid. To ting taxes, or any additional taxes, levied by	he drums returned must be any governmental authority,



PHONE (216) 323-3275 SHIP TO General Tire 3749 Twing Rd.

SOLD TO

C & C Supply • P.O. Box 121 Wapakoneth, Ohio

				TERMS NET 30 E	DAYS - PAY FROM	THIS INVOICE -	NO STATEMENT RENDERED
June 27	10.507	F.O.B.  COLLECT	PREPAID	ASA	, ,	CRS	T64
	DESCRIPTION		QUANTITY	(SHOW UNIT)		PRICE PER UNIT	AMOUNT
MEK			DRUMS	GALS.	PDS.	<del>20190</del>	/gai:
				7000/g.		.65/g.	\$4550.00
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FLAMMAB		<b>A</b> ABLE					
LOADED AT	OF		·		,	·	
GROSS WT	TA	RF	NET WT.		LINITS		

ORIGINAL INVOICE

CHEMICAL RECOVERY SYSTEMS, INC.

08148

36345 VAN BORN ROAD ROMULUS MICHIGAN, 48174 PHONE (313) 326-3100

C & C Supply
\*P.O. Box 121

Wapakoneth, Ohio

OF

PHONE (216) 323-3275

3749 Twing Rd.

UNITS

SOLD TO

LOADED AT

GROSS WT.

TERMS NET 30 DAYS - PAY FROM THIS INVOICE - NO STATEMENT RENDERED DATE CUST. ORDER NO. F.O.B. DATE SHIPPED, SHIP VIA June 27 □ COLLECT ASAP7/24/18 CRS 10507 ☐ PREPAID DESCRIPTION QUANTITY (SHOW UNIT) PRICE PER UNIT AMOUNT DRUMS GALS. POS. MRK 7000/g. .65/q. \$4550.00 FLAMMABLE NON-FLAMMABLE

HEPORTAINT An products are sold without warranty of any kind and purchasers will by their own tests, determine suitability of such products for their own use.
Setter warrants that all goods covered by this invoice were produced in compliance with the refer Labor Standards Act of 1938, as amended.
Drums are to be paid for in full, as invoiced, and full refund will be made promotive, provided thurs are retained to uniqueal point of shipment within one year from date of invoice. Return freight charges to be prepaid. The grums returned must be the same principle, and show in a vendence of allows, or use for purposes other than the storage of pright. No cash discount will be allowed an dishow in one worders of allows, or use for purposes other than the storage of pright. No cash discount will be allowed an dishow on a worders of allows, or use for purposes other than the storage of pright. No cash discount will be allowed an driving. Existing taxes, or any additional taxes, levied by any governmental authority on products of the pright of the price of the pric

NET WT.

DUPLICATE INVOICE



CHEMICAL RECOVERY SYSTEMS, INC. 08148

CUST STREET

36345 VAN BORN ROAD ROMULUS MICHIGAN, 48174 PHONE (313) 326-3100

PHONÉ (313) 326-3100

SOLD TO

C & C Supply
P.O. Bom 121
Wapakeneth, Ohio

P.O. BOX 375
ELYRIA, OHIO 44035
PHONE (216) 323-3275

PHONE (216) 923,3275.

SHIP TO CENERAL TIRE

3749 Peine Rd.

TOLEDO, OHIO

									- NO STATEMENT RENDERED
DATE	CUST. ORD	ER NO.	F.O.B.			i	SHIPPED	SHIP VIA	i///
June 27	7 105	07	COLLECT	T □ PR	EPAID	AS.	AP 7/20	LIV CRS	7-64
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RECEIVED BY	7					~	1-11	7-69	~ 7/24/10
Setter warrants that all goods	sold without warranty covered by this invo	y of any kind and ice were produce	purchasers will by d in compliance wil	their own tests, in the requirement	determine suitability s of the Fair Labor Si	of such products for their of andards Act of 1938, as arr	mended.		

WORTART. All products are so to without warranty or any technologies with the requirements of the Fair Labor Standards. Act of 1938, as amended, eller warrants that all goods covered by this invoice, which is requirement and the fair Labor Standards Act of 1938, as amended, eller warrants that all goods covered by this invoice, and tull returned will be made promptly, provided drums are studied to original point of shipment within one year from date of invoice. Return freight charges to be prepaid. The drums returned must be as ame originally shipped, and show no evidence of abuse, or use for purposes other than the storage of original contents. No cash discount will be allowed on drums. Existing taxes, or any additional taxes, levied by any governmental authority, in products herein neemed shall be for account of buyer.

10,000

INVOICE NO.

P.O. BOX 375 ELYRIA, OHIO 44035 PHONE (216) 323-3275 SHIP TO

SOLD TO

•C & C Supply P.O. Box 121 Wapakoneta, Ohio

PHONE (313) 326-3100

Same

ATE		CUST. ORDER NO.	F.O.B.		DATE S	HIPPED	SHIP VIA	
Jul	y 5		COLLECT	PREPAID	7-	7	CRS	
-		DESCRIPTION		QUANTITY	(SHOW UNIT)		PRICE PER UNIT	AMOUNT
18		Charge		15 1929	GALS. SAS	PDS.	45/g. 7.00/ea	371.25 105.00
	MEK	l leaker		, ,	1595		.80/g.	1276.00
	cr-1040 Drum Charge		30	1620		50/g. 7.00/ea	825.00 210.00	
								\$2787.25
	] FLAMMABL	.E 🔲 NON-FLAN	MABLE					
LO	ADED AT	OF		ı	ı		1 1	
GF	ioss wt.	TA	RE	NET WT.		UNITS		

IMPORTANT. All products are sold without warranty of any kind and purchasers will by their own tests, determine suitability of such products for their or Selter warrants that all goods covered by this invoice were produced in compriance with the requirements of the Fair Libor Standards Act of 1938, as an Otims are returned to unjust bound of an impress within one the same originality shipped, and show no evidence of Sbuse, or use for purposes other than the storage of original contents. No cash discount will be a on products herein named shall be for account of buyer.

NO CLAIMS FOR LOSS, DAMAGE OR LEAKAGE ALLOWED AFTER DELIVERY IS MADE IN GOOD CONDITION TO WAREHOUSE OR RAILROAD DEPOT.

ORIGINAL INVOICE

CHEMICAL RECOVERY SYSTEMS, INC.

36345 VAN BORN ROAD ROMULUS MICHIGAN, 48174 PHONE (313) 326-3100 142 LOCUST STREET
P.O. BOX 375
ELYRIA, OHIO 44035
PHONE (216) 323-3275
SHIP TO

UNITS

Same

SOLD TO

GROSS WT.

•C & C Supply P.O. Box 121 Wapakoneta, Ohio

TARE

TERMS NET 30 DAYS - PAY FROM THIS INVOICE - NO STATEMENT RENDERED CUST. ORDER NO. F.O.B. DATE DATE SHIPPED SHIP VIA □ COLLECT PREPAID July 5 CRS 7-7 DESCRIPTION QUANTITY (SHOW UNIT) PRICE PER UNIT AMOUNT DRUMS GALS. PDS. 45/g. 7.00/ea 5 3 2 15 18 Toluene 371.25 Drum Charge 105.00 1229 ノンラブ .80/g. 1276.00 MEK 1 leaker 50/g. 7.00/ea 30 1650 cr-1040 825.00 Drum Charge 210.00 \$2787.25 FLAMMABLE NON-FLAMMABLE LOADED AT OF

IMPORTANT. All products are sold without warranty of any kind and purchasers will by their own leats, determine suitability of such graducts for their own use.

Serier warrants that all goods covered by this invoice were produced in compliance with the Fair Labor Standards Act of 1938, as amended.

Drums are to he paid for in full, as invoiced, and full refund will be made promptly, provided thems are returned to inspirally imported to the paid for in full, as invoiced, and full refund will be made promptly, provided thems are returned to inspirally shipped, and show no exidence of abuse, or use for purposes wither than the storage of dispiral cultiums. No cash discount will be arrowed on drums. Existing taxes, or any additional taxes, levied by any governments, authority, no claims For LOSS, DAMAGE OR LEARAGE ALLOWED AFTER DELIVERY IS MADE IN GOOD CONDITION TO WAREHOUSE OR RAILROAD DEPOT.

NET WT.

DUPLICATE INVOICE

INVOICE NO.

ROMULUS MICHIGAN, 48174 PHONE (313) 326-3100

P.O. BOX 375 ELYRIA, OHIO 44035 PHONE (216) 323-3275 SHIP TO

SOLD TO

. C & C Supply P.O. Box 121 mapakoneta, Ohio 2220

DATE	CUST. ORDER NO.	F.O.B.		DATE SH	IPPED	SHIP VIA
July 5		COLLECT C PREPA	AID	7-	7	CRS 9//
<u>_</u>	DESCRIPTION		QUANTITY ISH	OW UNIT)		ري دري لاي لاي لاي لاي لاي لاي لاي لاي لاي لا
16 Tolum	ene Charge	,	DRUMS	GALS.	PDS.	
<b>ECK</b>	- 1 LEAR	z <b>e</b> 27	1		·	
cr-1 Drum	O40 Charge	Nong.	30 Num	-		
FLAMMA	BLE NON-FLA	MMA BLE				ૼૺઌ૽ૺઌ૽ૺઌ૽ૺઌ૽૽ઌ૽૽ઌ૽૽ઌ૽૽ઌ૽૽ઌ૽૽ઌ૽ ૱ઌ૽ૺઌ૽ઌ૽ૺઌ૽
GROSS WT.		TARE	NET WT.		UNITS	

INFORTANT, All products are sold without warranty of any kind and purchasers will by their own tests, determine suitability of such products for their own use.

Seller warrants that all goods covered by this invoice were produced in comprising warrants of the Fair Labor Standards Act of 1938, as amended.

Drums are to be paid for in full, as invoiced, and full refund with the made promoting to original point of shippment within one year from date of invoice. Return freight charges to be prepaid. The drums returned must be the same originally shipped, and show no evidence of abuse, or use for purposes other than the storage of prignal contents. No cash discount will be allowed on drums. Existing taxes, or any additional taxes, levied by any governmental authority, no Eculish For LOSS, DAMAGE OR LEAKAGE ALLOWED AFTER DELIVERY IS MADE IN GOOD CONDITION TO WAREHOUSE OR RAILROAD DEPOT.

INVOICE NO.

08271

36345 VAN BORN ROAD ROMULUS MICHIGAN, 48174 PHONE (313) 326-3100

P.O. BOX 375
ELYRIA, OHIO 44035
PHONE (216) 323-3275
SHIP TO

SOLD TO

• C & C Supply
P.O. Box 128
R.R. #6
Wapakonera, Ohio

Ashland Chemical Cinn, Ohio

						TERMS NET 3	DAYS - PAY F	ROM THIS INVOICE - I	NO STATEMENT RENDERED
DATE	7-25	CUST. ORDER NO.	F.O.B.	☐ PREF	DATE SHIPPED			SHIP VIA CISI	
		DESCRIPTION			■ QUANTITY	(SHOW UNIT)		PRICE PER UNIT	AMOUNT
					DRUMS	GALS.	PDS.	<u> </u>	
I,	I,I Tri	chlorethane		♣,		X2600		.66/g.	<b>\$1686.30</b>
		<i>:</i>				4000			\$1686.30
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	GROSS WT.	Т,	ARE		NET WT.		UNITS		

IMPORTANT. All products are sold without warranty of any kind and purchasers will by their own tests, determine suitability of such products for their own use.

Series warrants that all goods Covered by this invoice were produced in compliance with the requirements of the Fair Labor Standards. Act of 1938, as amended.

Drums are to be paid for in full, as invoiced, and full refund will be made promptly, provided drums der returned to uriginal point of shipment within one year from date of invoice. Return freight charges to be prepaid. The drums returned must be the same originally shipped, and show no evidence of abuse, or use for pulposes other than the storage of original contents. No cash discount will be allowed on drums. Existing taxes, or any additional taxes, levied by any governmental authority on products herein named on shalf be for account of buyer.

NO CLAIMS FOR LOSS, DAMAGE OR LEACAGE ALLOWED AFTER DELIVERY IS MADE IN GOOD CONDITION TO WARFHOLISE OR BALL ROAD FOR THE CONTENT OF THE DELIVERY IS MADE IN GOOD CONDITION TO WARFHOLISE OR BALL ROAD FOR THE CONTENT OF THE DELIVERY IS MADE IN GOOD CONDITION TO WARFHOLISE OR BALL ROAD FOR THE CONTENT OF THE DELIVERY IS MADE IN GOOD CONDITION TO WARFHOLISE OR BALL ROAD FOR THE DELIVERY IS MADE IN GOOD CONDITION TO WARFHOLISE OR BALL ROAD FOR THE DELIVERY IS MADE IN GOOD CONDITION TO WARFHOLISE OR BALL ROAD FOR THE DELIVERY IS MADE IN GOOD CONDITION TO WARFHOLISE OR BALL ROAD FOR THE DELIVERY IS MADE IN GOOD CONDITION TO WARFHOLISE OR BALL ROAD FOR THE DELIVERY IS MADE IN GOOD CONDITION TO WARFHOLISE OR BALL ROAD FOR THE DELIVERY IS MADE IN GOOD CONDITION TO WARFHOLISE OR BALL ROAD FOR THE DELIVERY IS MADE IN GOOD CONDITION TO WARFHOLISE OR BALL ROAD FOR THE PRODUCT OR BALL ROAD FOR THE PRODUCT OR BALL ROAD FOR THE PRODUCT OR BALL ROAD FOR THE PRODUCT OR BALL ROAD FOR THE PRODUCT OR BALL ROAD FOR THE PRODUCT OR BALL ROAD FOR THE PRODUCT OR BALL ROAD FOR THE PRODUCT OR BALL ROAD FOR THE PRODUCT OR BALL ROAD FOR THE PRODUCT OR BALL ROAD FOR THE PRODUCT OR BALL

CHEMICAL RECOVERY SYSTEMS, INC. 19271

36345 VAN BORN ROAD ROMULUS MICHIGAN, 48174 PHONE (313) 326-3100

142 LOCUST STREET
P.O. BOX 375
ELYRIA, OHIO 44035
PHONE (216) 323-3275
SHIP TO

08271

SOLD TO

• C & C Supply
P.O. Box 128
R.R. #6
Wapakonera, Ohio

Ashland Chemical Cinn, Ohio

					TERMS NET 3	DAYS - PAY F	ROM THIS INVOICE -	NO STATEMENT RENDERED
DATE 7-	25	CUST. ORDER NO.	F.O.B.	☐ PREPAID	DATE.	SHIPPED 27	SHIP VIA	
	<del>-</del> -	DESCRIPTION	<del></del>	QUANI	TITY (SHOW UNIT)		PRICE PER UNIT	AMOUNT
				DRU	AS GALS.	PDS.		
I,I,I	Trichl	lorethane			2555		.66/g.	\$1686.30
		2			2333			\$1086.30
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	FLAMMABL		MMABLE					
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GRO	OSS WT.	т.	ARE	NET W	г	UNITS		

IMPORTANT. All products are soid without werranty of any kind and purchasers will by their own tests, determine suitability of such products for their own use.

Serier warrants that all goods covered by this invoice were produced in compliance with the requirements of the Fair Labor Standards Act of 1938, as amended.

Drums are to be paid for in full, as invoiced, and by the trade promoted, provided drums are instrumed to originally point of singlement within one year from date of invoice. Return treight charges to be prepaid. The drums returned must be the same originally shippen, and show no evidence of abuse, or use for burposes other than the storage of original contents. No cash discount will be allowed on drums. Existing taxes, or any additional taxes, levied by any governmental authority, no claims for LOSS, DAMAGE OR LEAKAGE ALLOWED AFTER DELIVERY IS MADE IN GOOD CONDITION TO WAREHOUSE OR RAILROAD DEPOT.

CHEMICAL RECOVERY SYSTEMS, INC.

36345 VAN BORN ROAD
ROMULUS MICHIGAN, 48174
PHONE (313) 326-3100

\*\*C & C Supply Phone (216) 323-3275
SHIP TO

\*\*Robbet Control of the con

Mapekomera, Chie

on products herein named shall be for account of buyer.
NO CLAIMS FOR LOSS, DAMAGE OR LEAKAGE ALLOWED AFTER DELIVERY IS MADE IN GOOD CONDITION TO WAREHOUSE OR RAILROAD DEPOT.

TERMS NET 30 DAYS - PAY FROM THIS INVOICE - NO STATEMENT RENDERED DATE SHIPPED SHIP VIA CUST, ORDER NO. F.O.B. DATE 7-25 COLLECT ☐ PREPAID QUANTITY (SHOW UNIT) DESCRIPTION DRUMS GALS. PDS. I,I,I Trichlorethane 2800 METER TICKET ASHLAND READING FLAMMABLE NON-FLAMMABLE LOADED AT GROSS M

0014

36345 VAN BORN ROAD
ROMULUS MICHIGAN, 48174
PHONE (313) 326-3100



142 LOCUST STREET
P.O. BOX 375
ELYRIA, OHIO 44035
PHONE (216) 323-3275
SHIP TO

UNITS

Mank Pike Road

INVOICE NO.

SOLD TO

DATE

C & C Supply Co. Rt. #6, Now 121 Happinosts, Chio 45895

TARE

TERMS NET 30 DAYS - PAY FROM THIS INVOICE - NO STATEMENT RENDERED CUST. ORDER NO. F.O.B. DATE SHIPPED SHIP VIA PREPAID □ COLLECT 7-13-78 Coor Extrack Don Cain 7-13-78 QUANTITY (SHOW UNIT) DESCRIPTION PDS. DRUMS GALS. Reclaimed CC-22 (SS) Drus Charge FLAMMABLE NON-FLAMMABLE LOADED AT

### RECEIVED BY

GROSS WT.

IMPORTANT. All products are sold without warranty of any kind and purchasers will by their two tests, determine suitability of such products for their own use.

Seller warrants that all goods Lovered by this invoice were produced in compliance with the requirements of the Faul Labor Standards Act of 1986, as amended.

Seller warrants that all goods Lovered by this invoice were produced in compliance with the requirements of the Faul Labor Standards Act of 1986, as amended.

Drums are to be paid for in full, as invoiced, and full refund with one wear from date of invoice, Return freight charges to be proposed. The drums returned must be Drums are to be paid for in full, as invoiced, and full refund with one wear from date of invoice. Return freight charges to be proposed. The drums returned must be Drums are to provide the same originally shipped, and show no ex-dence of douse, or use for purposes other man the storage of the proposed of the proposed of the provided provided by any governments authority on products have not not become of the provided provided provided provided by any governments authority on products have been allowed on drums. Existing takes, or any additional takes, levied by any governments authority on products have been accounted by the provided pro

NET WT.



CHEMICAL RECOVERY SYSTEMS, INC

36345 VAN BORN ROAD ROMULUS MICHIGAN, 48174 PHONE (313) 326-3100 XX.

142 LOCUST STREET P.O. BOX 375 ELYRIA, OHIO 44035 PHONE (216) 323-3275 SHIP TO

SOLD TO

C & C Supply Co. Rt. #6, Box Z 121 Wapakoneta, Ohio 45895

General Motors Guide Lamp Division 2195 Pendleton Ave. Anderson, Indiana

ATE CU	ET 00050 NO	Tran					OM THIS INVOICE - NO	STATEMENT RENDER
	ST. ORDER NO.	F.O.B.	PREPA	AID.	<b>†</b>	HIPPED - <b>19-79</b> ≥	SHIP VIA	c <b>k</b>
	DESCRIPTION			QUANTITY	(SHOW UNIT)		PRICE PER UNIT	AMOUNT
	± /			DRUMS	GALS.	POS.		
÷	Methyl Eth	yl Retone	(55)	40	2200		\$0.95	\$ <b>2,090</b> .00
FLAMMABLE	NON-FLAN	<b>AM</b> ABLE						
GROSS WT.	T/	ARE		NET WT.	· 	UNITS	-	

IMPORTANT All products are sold without wairanty of any kind and purchasers will by their own tests, determine suitability of such products for their own use.

Seller watrants that all goods covered by this invoice were produced in compliance with the requirements of the Fair Labor Standards Act of 1938, as amended,

Drums are to be paid for in full, as invoiced, and full refund will be made promotity, provided drums are returned to uniquely point of stipment within one year from date of invoice, Return freight charges to be prepaid. The drums returned must be
the same uniquially shipped, and show no evidence of abuse, or use for purposes other than the storage of driginal Contents, No Cash discount will be allowed on drums. Existing taxes, or any additional taxes, levied by any governmental authority
on products therein named shall be for account of buyer.

NO CLAIMS FOR LOSS. DAMAGE OR LEARAGE ALLOWED AFTER DELIVERY IS MADE IN GOOD CONDITION TO WAREHOUSE OR RAILROAD DEPC

DUPLICATE INVOICE

NB 2083

INVOICE

DATE

CUSTOMER'S ORDER NO.

SOLD TO

C/C Supply Co.

RR #6 Box 121

Wagahoruta, Ohio 45895

Konalved Producto

501 S. Basingu Kord

Pandore, Ches 45877

SHIP TO

SAME

SOLD BY	CASH	C. O. D.	CHARGE	ON ACCT.	MDSE. RETD.	PAID OUT		
QUAN.		<del></del>	DESCRIPTION			PRICE	AMOUI	NT
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1300 gre	- Tol	55 gi luene, I.l.	A., NK3, 120	o Blaco		37/90	2701	00
		(J.	Paid # 1	0591				
		•	$\bar{l}$	), F. C.	Tota		5301	

All claims and returned goods MUST be accompanied by this bill.

SNAP-A-PART 47-103 MADE IN U. S. A.

Received by

ORIGINAL

INVOICE

NO. 245

DATE 4/12/76

CUSTOMER'S ORDER NO.

SHIP TO

SAME

			yeu 4381			·			
<b>SOL</b> I	) <b>BY</b>	CASH	C. O. D.	CHARGE	ON ACCT	MDSE. RETD.	PAID OUT	ب.¥بايداندانداند يود پيکاديدداندوست <sub>دون</sub> د.	y. ***. **
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7300	gal	- 7	olvene, I.	P.A., NA3, Is	o Blevo .		.37/gal	2701	0.
	Will be grouped.	" my		Paul #1	0591.	s s t s s		مهمتم معمدت ادان.	

ALL claims and returned goods MUST be accompanied by this bill.

SNAP-A-PART 47-103 NATIONAL MADE IN U. S. A.

SOLD TO

Received by

0018

FOLD AT (-) FOR WINDOW ENVELOPE

INVOICE

NO.

DATE

CUSTOMER'S

ORDER NO.

c/c Supply Co.

Wagahonete, Ohio 45895

SOLD TO

Konalvad Producto 5015, Basingu Kord Gandora, Ches 45877

SHIP TO

SAME

SOLD BY	CASH	C. O. D.	CHARGE	ON ACCT.	MDSE. RETD.	PAID OUT		
UAN.			DESCRIPTION		<u> </u>	PRICE	AMOUN	NT .
00 1	2 Yulen	55 au	rllom eau	۷		26. 89 d	2600	00
ioo ga	1 - To	- 55 gc luene, I.P.	A., NK3, 12	o Eleno		37/900	2701	00
			$\overline{}$					•
		G	oil #1	0591				
			$\bar{l}$	), 7, 6,	_			
					TOTA	1	5301	00

ALL claims and returned goods MUST be accompanied by this bill.

SNAP-A-PART 47-103

OPICINAL

C/C Supply Company 3932 Southern Parkway Louisville, Kentucky

247 NO.

DATE August 9, 1975

CUSTOMER'S ORDER NO.

SOLD TO Fairbank Scale 93052 Dixie Highway Louisville, Kentycky 40272

SHIP TO

SOLD BY	CASH	C. O. D.	CHARGE	ON ACCT.	MDSE. RETD.	PAID OUT		
QUAN.			DESCRIPTION			PRICE	AMOUN	Ţ
1	55 gal drum de	agreesing flu				3.00	165	,00
		* /						

ALL claims and returned goods MUST be accompanied by this bill.

SNAP-A-PART 47-103 HADE IN U. S. A

**DUPLICATE** 

INVUICE

C/C Supply Co.
RR 6 Box 121
Wapakonsta, Chie 45895

NO. 250

DATE 8/21/75

CUSTOMER'S

ORDER NO.

8 60842

SOLD TO

SHIP TO

The Stolle Corporation 1501 Michigan Street 8idney, Chie 45365 plant 1

SOLD B	•	t 30 days	C. O. D.	CHARGE	ON ACCT.	MDSE. RETD.	PAID OUT		
QUAN.				DESCRIPTION			PRICE	AMOUN	ĮT_
13.5		Methylene 600	Chloride 1b./dr.	(refined)			.24/1Ъ	1944	00
					tot	al al		1944	00

ALL claims and returned goods MUST be accompanied by this bill.

SNAP-A-PART 47-103 MADE IN U. S. A. Received by\_

**DUPLICATE** 

# INTOICES IN DUPLICATE SHOWING OUR PURCHASE ORDER NUMBER MUST BE MAILED TO:

## PURCHASE UNDER

## THE STOLLE CORPORATION

OUR PURCHASE ORDER NO. BELOW MUST APPEAR ON ALL INVOICES, PACKING SLIPS, BILLS OF LADING, PACKAGES AND CORRESPONDENCE.

THE STOLLE CORPORATION 1501 MICHIGAN ST. **SIDNEY, OHIO 45365** 

513/492-1111

DATE

No. S. 60842

TO

C.C. Supply Co. R. R. #6

Wapakoneta, Ohio 45895

SHIP TO

The Stolle Corporation

Plant 1

Park Street

Sidney, Ohio 45365

PLANT NO.

DEPT.

433

SHIP VIA

PLEASE SHIP THE FOLLOWING MATERIAL SUBJECT TO THE TERMS AND CONDITIONS STATED ON THE REVERSE HEREOF:

8-25-75

Sidney F.O.B. TERMS Net 30

	0-25-15		LE [] NONTAX/	ABLE @		
QUANTITY	DESCRIPTION		CODE	DEPT.	CLASS	PRICE
13.5 drums	Reclaimed methylene chloride (in 55 ga drums)	ı.		433	21700	
	CONFIRMING 8-21-75  ABRINO WILEDO	W E	TME			
	INCOMPLETE COPY OF ORDER  UPON RECEIPT OF PRICE AND OUR ACCEPTANCE, FORMAL PURCHASE ORDER WILL BE MAILED PROMPTLY.  INDICATE PRICE IN PRICE COLUMN, AND RETURN ONE COPY TO MY ATTENTION IMMEDIATELY.  O. T. SMITH					
	DIRECTOR OF PURCHASING					

This acknowledgment copy must be returned to the Purchasing Dept., 1501 Michigan St., Sidney, Ohio, within 3 days after receipt.

Will ship			
	(INSERT DATE)		0022
Will ship via	!		0042
	(INSERT METHOD OF SHIPMENT)		
Accepted by			· · · · · · · · · · · · · · · · · · ·
	(NAME)	(TITLE)	(DATE)

1501 MICHIGAN S SIDNEY, OHIO 45	513/492-1111	D.		8-29-75		NO. <b>3.</b>	00044
	C.C. Supply Co. R. R. #6 Wapakoneta, Ohio 45895	1	SHIP	TO The Stoll Plant 1 Park Stre Sidney, (	et		
Ĺ		لـ	PLAI	NT NO.	1	DEPT.	433
<del>~</del>	<del></del>		SHIP VI	A			
	HE FOLLOWING MATERIAL SUBJECT TO THE TERMS AND ATED ON THE REVERSE HEREOF:  8-25-75	ŀ	TERMS	Sidney Net 30	ABLE D		
QUANTITY	DESCRIPTION			CODE	DEPT.	CLASS	PRICE
		-					
13.5 drums	Reclaimed methylene chloride (in 55 drums)	gal.	•		433	21700	.24
	CONFIRMING 8-21-75						
	<b>\$</b>						
						·	
				u1 1			
DATE REQUIRE k in our plant		ВУ	Ø)	No.	DRIZED SIGN	ATURERONS	ld J. Cook

TERMS AND CONDITIONS STATED ON THE REVERSE HEREOF

FORM 81134

C/C Supply Co. RR 6 Box 121 Wapakometa, Ohio 45895

NO. 251

DATE 9

9/23/75

CUSTOMER'S ORDER NO. verbal

SOLD TO

Chio Valley Paint 270 Verment Ave. Dayton, Ohio SHIP TO

same

SOLD BY	CASH	C. O. D.	CHARGE	ON ACCT.	MDSE. RETD.	PAID OUT		
QUAN.			DESCRIPTION			PRICE	AMOUN	Ť
20	Drums Reclaim	ed Paint thin	<del></del>			\$50.00 dr		

ALL claims and returned goods MUST be accompanied by this bill.



Received by \_\_\_

HAYOICE

Don Gain RR 6 BOx 121 Wapakoneta, Ohio 45395

NO. 252 .

DATE

10/10/75

CUSTOMER'S ORDER NO.

S 4736

SOLD TO

Kurz = Kasch, Inc.
300 Leo St.
Dayton, Chio 45404

SHIP TO

58.D6

SOLD	ВҮ	CASH	C. O. D.	CHARGE	ON ACCT.	MDSE. RETD.	PAID OUT		
QUAN.	<del></del>		<u> </u>	DESCRIPTION			PRICE	AMOUN	17
5	Drum	Methylene	Chloride (Re	fined)			.19/16	<b>357</b> 0	co
	Ship	ped via Lam	mere, Inc.	11/11/25	L. Coir				

ALL claims and returned goods MUST be accompanied by this bill.

SNAP-A-PART 47-103 MADE IN U. S. A.

Received by\_



## KURZ-KASCH, INC.

1421 SOUTH BROADWAY

DAYTON, OHIO 45401

PHONE (513) 223-8161 TELEX 28-8034

DUNS # 00-427-7331

3 4/3b

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKAGES, PACKING SLIPS, AND CORRESPONDENCE.

SHIP TO:

C/C Supply Company
Box 121 RR #6
Wapakoneta, Ohio 45895

STANDARD INJECTION DIVISION KURZ-KASCH, INC. 800 LEO ST., DAYTON, OHIO 45404 Telephone (513) 228-8415

ISITION NUMBER	DELIVER TO	JOB NUMBER	ACCOUNT NUMBER		ORDER
C-22313			504-71	9/	25/75
VERY REQUIRED BY ASAP	F. O. B.  DESTINA  (Include Freight, if Applic		TER	MS	
QUANTITY	DESC	CRIPTION	PRICE	PER	EXTENSION
5 Drums	(Approx. 600# ea.) R	Reclaimed Methylene Chlo	ride .19	1b.	
	REQUI	IRED: ASAP			
	· · · · · · · · · · · · · · · · · · ·				

RETURN SIGNED ACKNOWLEDGMENT COPY IMMEDIATELY

OICE MUST BE SUPPLIED IN DUPLICATE.

LESS OTHERWISE AGREED, WE DEDUCT CASH COUNT FROM DATE OF ARRIVAL OF GOODS.

R ADDITIONAL CONDITIONS AND TERMS OF CEPTANCE, SEE REVERSE SIDE.

KURZ-KASCH, INC.

W KK 159 - REV. 5/70

0026

CK Supply Co. RK#6 Boy 121 Wapshoveta, Vies

NO.

CUSTOMER'S ORDER NO. 4832

SHIP TO

SAME

Soo Les Street Daylor, his 45404

SOLD	ВҮ	CASH	C. O. D.	CHARGE	ON ACCT.	MDSE. RETD.	PAID OUT		
QUAN.				DESCRIPTION	· · · · · · · · · · · · · · · · · · ·		PRICE	AMOUN	ĮŢ
4	mus	m picla	ined M	the contract	hlorido	Wet ut 600	, * · Ma	456	00
				J					
				0.	)				
					1/5				
				3) /	$\gamma / 0$				
				<i>'</i> \	``				
						-TT ,		, ,	
		<u></u>			·	10/96		456	20

ALL claims and returned goods MUST be accompanied by this bill.

Received by\_

CK Lepply Co. RR#6 BOX121 Wapahonela, kin

DATE

CUSTOMER'S ORDER NO.

SOLD TO MINSTER Machine
MINSTER, Shir

SHIP TO

SOLD BY	CASH	C. O. D.	CHARGE	ON ACCT.	MDSE. RETD.	PAID OUT		-
QUAN.		<del></del>	DESCRIPTION			PRICE	AMOUN	NT.
15 6	rrene 4s	ref Seog	ropeyl (	Medal		A de	660	œ
				1				
			J. J. J.					
			7)		Tol		4	

Received by

CUSTOMER'S

ORDER NO.

CK Supply Co.
REKG BONIZI Chio

MINSTER MACHINE
MINSTER, Chu

SHIP TO

SAME

SOLD	BY CAS	н С. О. В.	CHARGE	ON ACCT.	MDSE. RETD.	PAID OUT	
QUAN			DESCRIPTION	1		PRICE	AMOUNT
15	Dru,	Esproparal	(und)				
		•	5500	lloru / S	la		
		1.75	1 55 ga				
	77	175 Budan	Ø				
		au la la la la la la la la la la la la la					

ALL claims and returned goods MUST be accompanied by this bill.

Received by

**ORIGINAL** 

INVUICE

NO. 261

DATE 7/27/15

C/C Supply Co.

RRHG BOX 121 WAPAICONDA, This 45895

CUSTOMER'S 5-46/3

SOLD TO Kung-Karch, TAC. 800 LEO 07, Dayron, chio 45401

SHIP TO

SAME

SOLD	ВҮ	CASH	C. O. D.	CHARGE	ON ACCT.	MDSE. RETD.	PAID OUT		_
QUAN.			1	DESCRIPTION	4		PRICE	AMOUN	NT.
	Δ.,	01	0-11-	1 1/1-	- 0 60	nother ex	1 1000 th	570	00
<b>-</b>	DN,	Keclou	mel Mathe	Ken alor	zele "	0 # Keef es	300	570	
					<b>S</b>		14/10		
			-1/1	1281			,		
			$\chi \mathcal{M}$	4V					
				sia Here.	I think and	,			
			Shappy	· · · · · · · · · · · · · · · · · · ·	of Highway				
				7/29/7	5				
			•	7-11					
									ļ
į								4570	
						TOTA	4	510	100

ALL claims and returned goods MUST be accompanied by this bill.

Received by\_

INVOICE

C/C Supply Co.
RR 6 Bex 121
Wapakoneta, Chio 45895

NO.

262

DATE

14 August 1975

CUSTOMER'S ORDER NO. 409 G28

SOLD TO Minster Machine
Minster, Chio 45865

SHIP TO

86.19

SOLD B	net 35 days	C. O. D.	CHARGE	ON ACCT.	MDSE. RETD.	PAID OUT		
QUAN.			DESCRIPTION			PRICE	AMOUN	IT T
15	Drums Used Isopr	opyl Alcoho				\$44.90 drus	<b>\$</b> 560	00
				100	Total	L	660	00

ALL claims and returned goods MUST be accompanied by this bill.

SNAP-A-PART 47-103 MADE IN U. S. A

Received by\_

INVOICE

C/C Supply Co. RR #6 Box 121 Wapakoneta, Ohio 45895

262 NO.

DATE

14 August 1075

CUSTOMER'S

409 G28 .

ORDER NO.

SOLD TO Minster Machine Minster, Ohio

SHIP TO

SOLD BY	CASH	C. O. D.	CHARGE	ON ACCT.	MDSE. RETD.	PAID OUT	
QUAN.			DESCRIPTION	<u> </u>	<u> </u>	PRICE	AMOUNT
QUAN.	ISOPROPYL	(USED) Dr.				\$22:00	-
							į
			·				
ļ							

ALL claims and returned goods MUST be accompanied by this bill.

SNAP-A-PART 47-103 MADE IN U.S. A

**ORIGINAL** 

C/C Signely Co RN#6 Box 121 Utyrshould Clus NO. 267

DATE //////75

CUSTOMER'S Verbal fleatcher

SOLD TO

57 W Rach Co. 887 Stale Rt. 41 South SHIP TO

Henderon, Ky.

	Hens	leitor,	My.							
SOLD	ВҮ	CASH	C. O. D.	CHARGE	ON ACCT.	MDSE. RETD.	PAID	DUT	<u> </u>	
QUAN.				DESCRIPTION				PRICE	AMOUN	T
4	Artes	. Refe	wed Tilly	en Algin	L 600	Ur. /ref	·	11/2	456	00
		$\mathcal{U}$	J			,				
				Q:						
				Jain	110					
				3/	1					
							ļ			
						70	T.+C		456	00

ALL claims and returned goods MUST be accompanied by this bill.

SNAP-A-PART 47-103 NADE IN U. S. A.

Received by

DATE 23 Sept. 1975

CUSTOMER'S ORDER NO.

SOLD TO

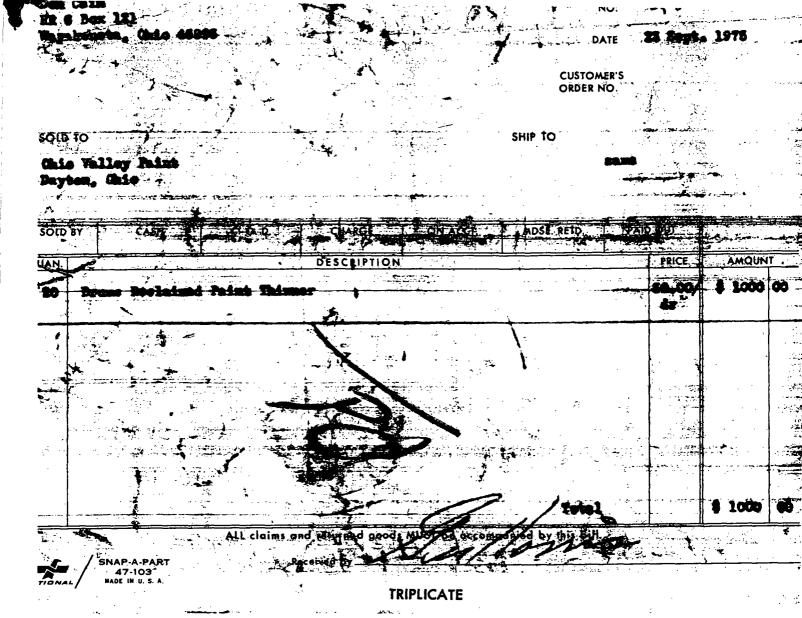
SHIP TO

Ohio Valley Paint Dayton, Ohio same

SOLD	ВУ	CASH	C. O. D.	CHARGE	ON ACCT.	MDSE. RETD.	PAID	Ουτ			
IUAN.	<del></del>	<del></del>	<del></del>	DESCRIPTION	<del></del>			PRICE		AMOUN	VT.
20	Drums	Reclaimed	Paint Thinne	r				50.00/ dr	\$	1000	00
			~								
			C	5/				1			
						Total		-	<b>\$</b> :	1000	00

SNAP-A-PART 47-103 MADE IN U. S. A.

ORIGINAL



NO.

286

C#8 SUPPLY CO. RR 6 Box 121

Wapakoneta, Chio 45895

DATE

CUSTOMER'S Verbal - Flether ORDER NO.

SOLD TO

S & W Rack Co.

S87 State At. 41 South Henderson, Ky. 48480

SHIP TO

SOLD	Y CASH	C. O. D.	CHARGE	ON ACCT.	MDSE. RETD.	PAID OUT		7
UAN.			DESCRIPTION	1		PRICE	AMOUN	VT
5	Drums Refined	Methylene Chlo	oride net	60 <del>0#</del>		.19/10	570	00
		) js						
			1 19	•				
					Tota	1	570	وا

ALL claims and returned goods MUST be accompanied by this bill.

SNAP-A-PART

Received by \_\_\_

NO. 286

C%6 SUPPLY CO. RR 6 Box 121 Wapakoneta, Chio 46895

DATE

CUSTOMER'S ORDER NO.

Verbal - Flether

**SOLD TO** 

S & W Rack Co.

887 State Rt. 41 South Henderson, Ry. 43430 SHIP TO

SOLD	BY	CASH	C. O. D	. CHA	RGE	ON ACCT.	MDSE. RETD.	PAID	OUT		<i>3</i> ' -
QUAN.			<del></del>	DESCI	RIPTION				PRICE	AMOUN	NT T
5	Drums	Refined	Methylene	Chloride	met 600	***************************************			.19/1	570	00
			t.	1							
	;										
		·		100							
									.		
	<del> </del>	· · · · · ·					Tota	<u>.                                      </u>		570	00

ALL claims and returned goods MUST be accompanied by this bill.

SNAP-A-PART 47-103 MADE IN U. S. A.

Received by\_

**TRIPLICATE** 

Don Cain RR 6 Box 121 Wanakoneta, Chio 45895

288 NO.

DATE 9/30/75

CUSTOMER'S

ORDER NO.

Verbal J.R.

SOLD TO

Komalrad Troduct 501 S. Basinger Road Pandora, Ohdo 45877 SHIP TO

89.08

SOLD	вү	CASH	C. O. D.	CHARGE	ON ACCT.	MDSE. RETD.	PAID OUT		
QUAN.				DESCRIPTION			PRICE	AMOUN	iT
7	Dru	ms M.I.B.K.	net 366# •	<b>a</b> ch		-	.23/1ъ	717	36
	ĺ					tots	11	717	36

ALL claims and returned goods MUST be accompanied by this bill.

SNAP-A-PART 47-103 MADE IN U. S. A.

Received by \_\_\_

C/C Supply Company R#6-Box 121 Wapakoneta, Ohio 45895

NO. 290

DATE 3/31/76

CUSTOMER'S ORDER NO. Verbal

SOID TO Ohio Valley Paint 270 Vermont Avenue Dayton, Ohio SHIP TO Same

via Ceneral Highway

SOLD	BY	CASH	C. O. D.	CHARGE	ON ACCT.	MDSE. RETD.	PAID OUT	
JAN.				DESCRIPTION		<u> </u>	PRICE	AMOUNT
um S	M.Z.X.	Faint th	inner	) MA			\$55. <b>cq</b> per dr.	<b>\$</b> 165.00
								\$165.00

ALL claims and returned goods MUST be accompanied by this bill.



Received by \_\_\_

STRAIGHT BILL OF LADING—SHORT FORM—Original—Not Negotiable ■ GENERAL HIGHWAY EXPRESS, Inc. SHIPPER'S NO. FROM CONSIGNED TO DESTINATION STREET • CITY COUNTY • STATE ROUTING VEHICLE OF CAR INITIALS AND NO the property destricted responsed group destroyed and except on order contents and contents and possage unknown, marked consigned and destroyed below, which is a correct the word correct being indestroyed from the content and possage to carry to its word indestroyed consigned and destroyed below, which is a period correct of the property under the correct contents of its value (page 4) and the content and period of possage to carry to its word page 4) and its value of them is to period on a period of the correct contents of the contents and destroyed in an account of the contents and destroyed in an account of the contents and Sub-error Section 7 of conditions, of this shipment is to be delivered to the consigner without recover on the consigner without recover on the consigner that consigner that sugnification is statement. The correr shoft not make delivery of this shipment without payment of freight and all other lawful charges. eWEIGHT (SUB TO COR) FOR CARRIER USE ONLY KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS EXTENSION (Signature of Consignor) If charges are to be prepaid, write or slamp here, "To be frepaid." Received \$
to apply in prepayment of the charges
on the property described hereon Agent or Cashier ett the shipment moves between two ports by a corrier by water, the low requires that the bill of lading shall state whether it is "carrier's or shipper's weight."
NOTE-Where the note is dependent on value, shippen are required to state specifically as writing the agreed or declarational relief of the property.
The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding. Per [The signature here acknowledges only the amount prepaid] Charges Advanced, \$ COLLECT ON DELIVERY C.O.D. FEE TO BE PAID BY doomi REMIT TO SHIPPER CONSIDENER

SHIPPER, PER\_

nament post-office ress of shipper,

GHEG	ENERAL HIGHWAY EXPRESS, Inc.	SHIPPER'S NO.	
	ions and teriffs in effect on the date of the receipt by the cerrier of the property described in the Original SUN of	Lading,	
	146 Box 121 / Vagetont	Chair DATE 3	129/76
CONSIGNED TO	his will by	/	<i>,</i>
DESTINATION STREET • CITY COUNTY • STATE ROUTING	DECVERING CARRIER	heo	VEHICLE OR CAR INITIALS AND NO.
	good error: except on noted (contents and conduction of contents of packages velutions), morted, consigned, and destined as not in procession of the property wider the contract) agrees to carry to its usual place of delivery of soid destination, if on its new traction of property over all or any portion of seal ravies to destination, and as to each porty or any time interested in all or any contents. Services fall of Lading with fall of Lading and Farth (1) in Uniform Traciple Classifications in effect on the date hereof, if this is a rule or a rail-partition that he is formillar with all film terrais and conditions of the soid bill of lading, including those on the back thereof, set in greated to the the phypore and cocapital for initiant's orthogonal to the phypore and contains a single. (Maille or street address of contains).		
Subject to Section 7 of conditions, if this shipment is to be delivered to	NO. PIGS. EIND OF PACKAGE, DESCRIPTION OF ARTICLES. SPECIAL MARIES AND EXCEPTIONS	#WEIGHT  SUB. TO COR )	FOR CARRIER USE ONLY RATE EXTENSION
the consignee without recourse on the consigner, the consigner shall sun the following stotement:  The corrier shall not make detivery offices shipment without payment of	3 D & H / W/ / 4/2	1200#	
freight and all ather lawful charges.			
(Signature of Consignor.)  If charges are to be proposed, write or stomp here, "To be Proposed."	$\mathcal{L}_{\mathcal{L}}}}}}}}}}$		
Received \$ to apply in prepayment of the charges on the property described hereon.	- Prepard		
Agent or Cashier			
For (The signature hore acknowledges only the one-out proposid.)	Oit the shigment moves between two parts by a corner by water, the low requires that the bill of leding shall state whether NOTE—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or decide The agreed or decident under the property is benefit expectifically stated by the obliquer to be not exceeding	it is "corrier's or shipper's weight" red value of the property.	RO14.
Charges Advanced: \$	per		: 4,00
COLLECT ON DELIVERY REMIT TO	وسنبغ	EE TO BE PAID BY	: 6 : 41)
Permanent post-office	SHIPPER, PER	AGENT	1 31 A

INVOICE

C/C Supply Company RP#6-Box 121 Wapakoneta, Chic 45895

NO. 291

DATE  $3/29/7\varepsilon$ 

CUSTOMER'S ORDER NO. PS 3295

SOLD TO Burkart

36th \* Commercial It. Cairo, Ill. 62914

SHIP TO Same

via A and H Truck Lines Louisville, Ky.

SOLD BY	CASH	C. O. D.	CHARGE	ON ACCT.	MDSE. RETD.	PAID OUT	
JAN.			DESCRIPTION			PRICE	AMOUNT
	ethylene Chlo		4/28/1	l		<b>\$</b> 95 <b>.</b> 99	\$950.00
							<b>\$</b> 950.00

ALL claims and returned goods MUST be accompanied by this bill.

SNAP-A-PART 47-103 MADE IN U. S. A.

Received by \_

PHONE 4900 North Second Street, St. Louis, Missouri 63147 (314) 421-3500 NºRs 3295 DEPT. ACCT. NO. IN PLANT LOCATION W.O. NO. PROJECT NO. SHIP TO: PLANT NO. INDICATED BELOW: 1 - BURKART, 4900 N. SECOND ST., ST. LOUIS, MO. 63147 TO: C.C. Supply Co. 1A - BURKART, 511 WITHERS ST., ST. LOUIS, MO. 63147 RR 6-Box 121 2 - BURKART, 80TH & ISLAND RD. PHILA. PA. 19153 Wapakoneta, Ohio 5 - BURKART, 36TH & COMMERCIAL ST., CAIRO, ILL. 62914 سه إنها عاملها المستطيع فيؤهل أنه المتعاقب تعليم أنه أنان ال BURKART, STARCRAFT BLDG., 4207 SYCAMORE, CAIRO, ILL. 62914 به المرتوب بوناي وشائل ثبر شي و المتعاشمين معانونين 6 - BURKART, 1034 SO. WILLIAMS ST., HENDERSON, N. CAROLINA 27536 8 - BURKART, NEW ORLEANS PLANT, 1065 S. GAYOSA ST., NEW ORLEANS, LA. 70119 9 - BURKART, 2230 LIVINGSTON ST., OAKLAND, CAL. 94606 MAIL INVOICE IN DUPLICATE TO PLANT NO. Qtv. Ordered DESCRIPTION PRICE Drums Me cl blend \$ 95.00 ACKNOWLEDGE ALL GIVING SHIPPING DATE. AND THE PROPERTY OF SHOW P.O. NO. ON INVOICES AND ALL SHIPPING PAPERS.

Confirmation

VENDOR

a TEXTON company

BURKART

C/C Supply Co. R(#6 BOX 121 Wajenhareta, Che 45895 NO. 293

DATE 12/19/75

CUSTOMER'S 04685-06

SOLD TO A.C. Smith Typ City her

SHIP TO

- SAME-

SOLD	BY CASH FILE 3. Days	C. O. D.	CHARGE	ON ACCT.	MDSE. RETD.	PAID OUT		
QUAN.			DESCRIPTION			PRICE	AMOUN	11
10	Cicionhe S	obvent E	E my	+ at. 42	14 sach	.37/4-	1579	90
		Join 1	t /					
	1	~ %!''/	,		Total	TAL.	1579	90

ORIGINAL

C/C Supply Co. LR#6 Box 121 Wageshority, Vers 45895

213 NO.

12/19/75

CUSTOMER'S

ORDER NO. 04685-06

SOLD TO

4.0. Smith Cays 531 N. Fowth Strut Tuis liles This 45371

SHIP TO

	1-yrs	city, often	733//					
SOLD	BY CASH	C. O. D.	CHARGE	ON ACCT.	MDSE. RETD.	PAID OUT		
QUAN.			DESCRIPTIO	N		PRICE	AMOUN	NT
15	Drum	Celloroler	John !	EE Tuf	w. 427"	-37/4	1579	90
	The state of the s	erikkingken de distrak sebakana peraka di diakerake parak	رية المقاملة ويحاده كودور والرباطينية الكيريون فارارك سنت يتعددها ما مامريين	guing design researchige, delich in a grant fin der an der die gestäten er eine				
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ALL claims and returned goods MUST be accompanied by this bill.

Received by

**TRIPLICATE** 

### ELECTRIC MOTOR DIVISION

531 NORTH FOURTH STREET TIPP CITY, OHIO 45371





C C Supply R R 6 Wapakoneta, Ohio 45895 PURCHASE ORDER

SHOW COMPLETE PURCHASE ORDER NO. AND REFERENCE NO. ON ALL INVOICES. PACKAGES AND SHIPPING PAPERS

No. 04685-06

SHIP
TO
A. O. SMITH CORP.
531 N. 4TH ST.
TIPP CITY, OHIO 45371

A. O. SMITH CORP. MT. STERLING, KY. 40353

(MAIL ALL INVOICES TO: TIPP CITY, OHIO)

PAYMENT TERM:			F. O. B.		P. O DATE
	01	L N-30	Tipp (	City	01/05/76
DATE REQUIRED			DATE PROMISED	SHIP VIA	
		01/05/76		Deliver	
QUANTITY	U/M	DESCRIPTION		REFERENCE NUMBER	PRICE
553	gal	Solvent Ethyl Cellosolve (10 drs - 427 lb. ea.)		S7012-001	\$2.86/gal
		CONFIRMING			
		MONDISCRIMINATION: The vendor wind the fire 202 of Executive Order 11 375 or subsequent Executions set forth by the Secretaria of this order.  All Communications regarding this ord	ive Orders. at retary of Labo	nd the rules and r in effect as of	BUYER D. Long
				•	9 1
		SUBJECT TO SALES TAX  DER IS ACCEPTED BY THE VENDOR UPON		O EXEMPT NO. 55-0128	<del></del>

ACKNOWLEDGE EXCEPTIONS ONLY

"PURCHASER" AS USED HEREIN IS IDENTIFIED AS A.O. SMITH CORPORATION. GOODS AND SERVICES TO BE FURNISHED HEREUNDER ARE SUBJECT TO THE TERMS ON BOTH SIDES HEREOF. THIS ORDER LIMITS ACCEPTANCE TO THE TERMS STATED HEREIN. ANY ADDITIONAL OR DIFFERENT TERMS PROPOSED BY SELLER ARE REJECTED UNLESS EXPRESSLY APPROVED IN WRITING.

INVOICE EACH PURCHASE ORDER SEPARATELY IN TRIPLICATE OR AS INDICATED ABOVE.

PLEASE COMPLETE ATTACHED

ACKNOWLEDGMENT COPY AND

RETURN TO US PROMPTLY

A. O. SMITH Corporation

PURCHASING AGENT

INVOICE

C/c Supply Co. 1 RR#6 BOX 121 WAPA KONFTA, OHIO 45895

NO. 296

DATE 4/27/16

CUSTOMER'S ORDER NO. VERBAL

DAYTON, Chi

SAME

SHIP TO

SOLD BY	CASH	C. O. D.	CHARGE	ON ACCT.	MDSE. RETD.	PAID OU	JΤ	1	
QUAN.		<u> </u>	DESCRIPTION		<u> </u>		RICE ,	AMOUN	iT
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		7.7.6	Dain		Dir				18,7,718 <b>9</b>
		<i>y</i>			101	HL		1100	00

ALL claims and returned goods MUST be accompanied by this bill.

SNAP-A-PART 47-103 MATTONAL BADE IN U. S. A. Received by

TRIPLICATE

STRAIGHT BILL OF LADING—SHORT FORM—Original—No Negotiable G 🖫 🖪 GENERAL HIGHWAY EXPRÈSS, Inc. SHIPPER'S NQ. 45895 DESTINATION STREET · CITY COUNTY · STATE 270 VEHICLE OR CAR INITIALS AND NO. me (inperty sevinted before in apparent good price except as noted content and condition of contents of procedus unknown; marked consigned and destined as indicated before, which said carrier the word carrier being indentood throughout this contract logic meaning are performed properties on pursuance of the property under the contract logic exercises to complicate a social pursuance of the contract logic exercises to complicate and contract logic exercises to accomplicate and contract logic exercises the performed previous contract logic exercises the performed previous contract logic exercises the performed previous contract logic exercises the performed previous contract logic exercises the performed previous contract logic exercises the performed previous contract logic exercises the performed previous contract logic exercises the performed previous contract logic exercises the performed previous contract logic exercises the performed previous contract logic exercises the performed previous contract logic exercises the performed previous contract logic exercises the performed previous contract logic exercises the performance of the performed previous contract logic exercises the performance of the performan Subject to Section 7 of conditions, if this shipment is to be detirered to the consignee without recourse on the consignor, the consignor shall sign the KIND OF PACKAGE, DESCRIPTION OF ARTICLES, SPECIAL MARKS AND EXCEPTIONS EXTENS-ON RATE 8000 Lb. following statement.
The carrier shall not make delivery of this shipment without payment of treight and all other lawful charges. 20 (Signature of Consignor.) If charges are to be prepaid write or slamp here, "To be Frepaid." Received \$ to apply in prepayment of the charges on the property described hereon flacarl Agent or Coshier ines that the bill of lading shall state whether it is "carrier's or shipper one specifically in writing the agreed or diclased value of the property by the shipper to be not exceeding (The signature here acknowledges sty the amount prepaid ) Chirges Advanced \$ 0 0 0 COLLECT ON DELIVERY C.O.D. FEE TO BE PAID BY SHIPPER CONSIGNEE SHIPPER, PER\_ TOTAL CHARGES

manent post-office tross of shipper,

C/C Supply Co.
RR 6 Box 121
Napakoneta, Chio 45895

NO. 300

DATE 4/30 / 76

CUSTOMER'S ORDER NO. P- 45312

SOID TO Sheller- Slobe Corporation South Bridge Street Portland, Indiana 47371 SHIP TO

58.730

	• •	- `		•					
SOLD	BY	CASH	C. O. D.	CHARGE	ON ACCT.	MDSE. RETD.	PAID OUT	<u> </u>	
QUAN.		<u> </u>		DESCRIPTION	<u> </u>		PRICE	AMOUN	<u> </u>
20	Decima I	declaimed	M.B. K.	met 37	016./dr		.20/15	1480	00
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			,			Total		148	00
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ALL claims and returned goods MUST be accompanied by this bill.

SNAP-A-PART 47-103 MADE IN U. S. A.

Received by\_

TRIPLICATE

C/C Supply Co. RR#6 BOX 121 WAPAKONETA, ShID NO. 300

DATE

CUSTOMER'S P- 433/2

Sheller Globe PORTLAND END

SHIP TO

SOLD BY	CASH	C. O. D.	CHARGE	ON ACCT.	MDSE, RETD.	PAID OUT	1
QUAN.	<u> </u>		DESCRIPTION	<del></del>		PRICE	AMOUNT
20 7	Reclained	M.E.K.	( 55 gel	Drum)			
j							
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1	7//4: ///	· S. KINN		4		יפ.	
		<del></del>	d returned goods		SHELLER-GLUBE	CORP.	

ALL claims and returned goods MUST be accompanied by this bill.

SNAP-A-PART 47-103 WADE IN U. S. A

Received by

ORIGINAL



XX9999

REQN. BY

# R-GLOBE CORPORATION

South Bridge Street Portland, Indiana 47371 Phone 317 726-8171

F.O.B.

PURCHASE ORDER No.P 43312

Rubber and Plastic Steering Wheels for Automotive and other Industries, and other Rubber Products

SHIP VIA

	4/20/76	JO/MR	your truck		del	a/c 705	5.81.67	.1
DELI	VERY REQUIRED	IN OUR PLANT	TERMS			MATERIAL	FOR	
	4/30/76		Net 30					
T	то —			$\neg \vdash$	SHIP	· то		$\neg$
		C C Suppl R R 6 Box Wapokenet	y Co. 121 a, Ohio 45895					
	L			_  _  <sub>s</sub>	HIP TO ABOVE UNLESS O	THERWISE NOT	ED ABOVE	_
TEM	YTITHAUP	PART NO.		DESCRIPTIO	N		PRICE	
	1100 ga1	0809128	Reconditioned MEM Material to be 99 for production to purchase only if application and of unused balance with	9% pure rials, s materia C C Supp	Sheller-Globe to al is usable for oly Co. to pick	to r our k up	.20	lb.
			Mark to the attended Sheller-Globe pacontainers, pack	rt numbe	er to appear of			
		· 			K: YES X NO		<del> </del>	
MIS C	ERTIFICATION MUST	"The goods and/or sen and 12 of the Fair Lab	rices covered by this invoice have been manu or Standards Act as amended, and of regulati	factured and/or ons and orders o	performed in compliance with all f the United States Department of	applicable requireme Labor issued under	nts of Sections Section 14, the	6, 7 ereof,

#### INSTRUCTIONS

- Show purchase order, release, part numbers, and quantities and weights on all invoices, packages, packing slips, bills of lading and other shipping documents.
- 2. Invoice in duplicate, mailing same not later than day following shipment.
- 3. Enclose or attach packing slips.
- 4. Mail bills of lading to attention of "Traffic Department" on date of shipment.
- Furnish certificate of compliance with Federal Automotive Salety Standard and/or manufacturer's quality standard, it required by special instructions.
- Ship by most economical usual means, unless otherwise specified.

The terms and conditions on the reverse hereol constitute a part of this Purchase Order. PLEASE READ CAREFULLY AS STRICT COMPLIANCE IS EXPECTED.

ADDRESS CORRESPONDENCE TO	
 In Roseo	ASS TEACH PROSESSION ASENT DAMES
	PURCHASING MANAGER

**ACKNOWLEDGMENT COPY MUST BE RETURNED** 

0051

ORDER

43312



# SHELLER-GLOBE CORPORATION

**Portland Division** 

South Bridge Street

Portland, Indiana 47371

Phone 317 726-8171

PURCHASE ORDER
No.P 43312

Rubber and Plastic Steering Wheels for Automotive and other Industries, and other Rubber Products

	XX9999					
DATE	4/20/76	JO/MR	SHIP VIA	F.O.B.	2/2 70	E 91 67 1
	RY REQUIRED IN	, ,	your truck	del	MATERIAL	5.81.67.1
	4/30/76		Net 30			
TO	) [			7	нір то	٦
		C C Suppl R R 6 Box Wapokenet				
	L	ż		SHIP TO ABOVE UNLESS	S OTHERWISE NO	TED ABOVE
TEM	QUANTITY	PART NO.		DESCRIPTION		PRICE
	1100 gal	08091 <b>2</b> 8	for production tri purchase only if n	f pure in no deposi lals, Sheller-Globe material is usa <b>d</b> e i	to for our	.20 lb.
			unused balance wit	C Supply Co. to pithin 3 days of noticition of: S. KINNER	lfi <b>c</b> ation.	
			Sheller-Globe part containers, packir	number to appear ng slips and invoic	on all	
	TISICATION MUST III	The mode and for many	<b>1</b>	LES TAX: YES N		of Saking S. I
	•		vices covered by this invoice have been manufactor Standards Act as amended, and of regulations			<del></del>
n the	reverse side of or	iginal order.	hereon, subject to conditions and ins		nal order, includi	ng those printed
			·			
		Remarks:				
•		Ву		Position		0052

INVOICE

C/C SUPPLY COUPANY
RR #6 BOX 121
Wapakoneta, Ohio 45895

NO. 302

DATE 4/26/78

CUSTOMER'S ORDER NO. 07351

SOLD TO ASHLAND CHEMICAL COMPANY
IC & S DIVISION
Box 2219
Columbus, Ohio 43216

SHIP TO ASSIAND CHEMICAL COMPANY
IS & S DIVISION
2854 Springboro Pike
Dayton, Ohio

	PAID OUT	MDSE. RETD.	ON ACCT.	CHARGE	C. O. D.	CASH	SOLD B
AMOUNT	PRICE			DESCRIPTION			QUAN.
• \$23 <i>-</i> 2 •8	.12/1			1969 lb.	Acetone	llons	988
			٠				
			, `	No.			
		•					
\$2362	1						

ALL claims and returned goods MUST be accompanied by this bill.

SNAP-A-PART 47-103 MADE IN U. S. A.

Received by \_

C/o Seypply la

P2 6 Box 12/
Waspokonite, Upis 45895

To Konaliza Parlut

Pandon, This

DATE 5/10/16
OMER'S RNO. Velal CUSTOMER'S ORDER NO.

SOLD TO

SHIP TO

SOLD BY	CASH	C. O. D.	CHARGE	ON ACCT.	MDSE. RETD.	PAI	D OUT		
QUAN.			DESCRIPTION		<u> </u>	<u> </u>	PRICE	AMOUN	VT_
17,100	Sallon (g	do heyan,	N.P.A. H.	o, etc.		<b>.</b>	.37kg	632	10
	10	luere t	Isomy	1. A20, N	43				
		Die	# 1059 # 5/19	8		3			
		O. 9	5/19	116					
		·	· · · · · · · · · · · · · · · · · · ·		Total	<b>,</b>		6327	00

ALL claims and returned goods MUST be accompanied by this bill.

INVOICE

C/a Supply Company RRG BOX 121 WAPAKONETA, Chio 45895

NO.

6/7/76

CUSTOMER'S ORDER NO.

SOLD TO

South Bridge Shert

SHIP TO

	PORTLAND I	NJ. 4737						
SOLD	BY CASH	C. O. D.	CHARGE	ON ACCT.	MDSE. RETD.	PAID OUT		
QUAN.	NET 30		DESCRIPTION	<u> </u>	<u> </u>	Lagues	AMOUNT	
GUAN.	•				<del></del>	PRICE	AMOUNT	
80	Drum de	FINED A	D.E.K.	(4400	gallans)	1.10/1	48400	10
			and the second	•	707	W C	ii da da da da da da da da da da da da da	<u>30</u>

ALL claims and returned goods MUST be accompanied by this bill.

Received by

TRIPLICATE

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## SHELLER-GLOBE CORPORATION

## **Portland Division**

South Bridge Street • Portland, Indiana 47371

Phone 317 726-8171

No.P 43770

Rubber and Plastic Steering Wheels for Automotive and other Industries, and other Rubber Products

XX9999						
DATE	QN. BY SHIP VIA	<del></del>		F.O.B.		
6/1/76 J.	0'Rourke #195	500 your	truck	Portland	a/c 70	5.81.67.1
DELIVERY REQUIRED IN OUR					MATERIAL	FOR
6/9/76	Ne	t 30		<u> </u>		
то г			コト	SHIP	то	$\neg$
CCS	Supply Company	-				
	Supply Company 6 Box 121					
Wapak	oneta, Ohio	45895		•		
				SHIP TO ABOVE UNLESS OF	THERWISE NO	TED ABOVE
TEM QUANTITY PART	r NO.		DESCRIPT	ION		PRICE
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				•		
4400 gal 0809		ditioned				1.10 gal
	Mater	ial to be	99% pure	in no deposit di	rums	
	Como	og fumnig	thed on a	- 0-de D 112220	ļ	
	Dame	as Turnits	sned on our	r Order P-43312		
	]			,		
	CONFI	RMING PHO	NE ORDER '	ro don		
				•		
				•		
		SUBJECT '	TO SALES TA	AX; 🗆 YES 🗆 NO		
THIS CERTIFICATION MUST "The goo	ds and/or services covered by				applicable requirer	nents of Sections 6, 7
THIS CERTIFICATION MUST - "The goo appear on all invoices: - and 12 of			•			
INSTRUCT  Show purchase order, release,	part numbers, and quant	ities Pur	chase Order. PLI	nditions on the reverse her EASE READ CAREFULLY A		
and weights on all invoices, pe lading and other shipping docum	ents.		PECTED.	· •		
<ol> <li>Invoice in duplicate, mailing san shipment.</li> </ol>	ne not later than day follow	ring				
<ul> <li>Enclose or attach packing slips.</li> <li>Mail bills of lading to attention of</li> </ul>	of "Traffic Department" on	date	ADDRESS COR	RESPONDENCE TO		
of shipment.  Furnish certificate of compilar	·	i	•			
Safety Standard and/or manuficed by special instructions.	acturer's quality standard	, if				BUYER
Ship by most economical usual : fied.	means, unless otherwise sp	ect-				
			().	a Mars		
		Į	Jerom	U //ax	PUR	CHASING MANAGER

ACKNOWLEDGMENT COPY MUST BE RETURNED

0057

ORDER NUMBER

43770



South Bridge Street

**Portland Division** 

Portland, Indiana 47371

Phone 317 726-8171

**PURCHASE ORDER** No.P 43770

Rubber and Plastic Steering Wheels for Automotive and other Industries, and other Rubber Products

	XX9999			,		
DATE	_	REQN. BY	SHIP VIA	F.O.B.		
	6/1/76	J.O'Bou	tke #19500 your truck	Portland	a/c 7	05.81.67.1
DELI	6/9/76		Net 30		MAIERIA	LPOR
_			Net 50	<u> </u>		
T	0			— sн	IP TO	$\neg$
		C C Supply	Company			
		R. R. 6 Box	x 121			
	1	Wapakoneta	, Ohio 45895	•		
		. =	]. L	SHIP TO ABOVE UNLESS	OTHERWISE NO	TED ABOVE
ITEM	QUANTITY	PART NO.	DESCR	IPTION		PRICE
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	lutico a	00007.00				
	4400 gal	0809128	Reconditioned MEK Material to be 99% pur	ro in no donocit	ā <del>u</del> ma	1.10 gal
			Maderial to be 33% pm	te tu un debour	or oms	
			Same as furnished on o	our Order P-4331	2	
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		,	CONFIRMING PHONE ORDER	R TO DON		
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			· ·			
	•	,	5	Н		
THIS C	EBTIFICATION MIST	(The goods and/or go	SUBJECT TO SALES			
APPEAR	ON ALL INVOICES:	and 12 of the Fair La	vices covered by this invoice have been manufactured a bor Standards Act as amended, and of regulations and o	rders of the United States Department	of Labor issued und	der Section 14, thereof,
We h	ereby accept y	our order, as copied of original order.	hereon, subject to conditions and instruction	ons you specified on origina	al order, includ	ing those printed
We h	ave entered sa	me as our Order No	·			
Te well	he shipped (S	specify definite date		Via		
** ##	, ma simbhea (n	poem comme date.		4 1G		
		Remarks:				
		D		Dealties		
		Ву		Position		0058

ACKNOWLEDGMENT - SIGN ABOVE AND RETURN

ORDER NUMBER

43770

INVOICE

C/C Supply Company RR 6 Box 121 Wapakoneta, Chio 45895

NO. 3/

DATE

8/4/76

CUSTOMER'S ORDER NO.

07584

SOID TO Ashland Chemical Company I.C. & S. Divisionn Box 2219 Columbus, Chio 45216 SHIP TO Ashland Chardon I. W. & S. Division
Dayton, Chic

SOLD	ву С	ASH	C. O. D.	CHARGE	ON ACCT.	MDSE. RETD.	PAID OUT		
QUAN.				ESCRIPTION			PRICE	AMOUN	
6,400	Gallons	Acetone	6.591D./gal	(42,176)		•	-12/1b	5061	12
			ar different utra tibuto pirat amenden a. A 17/7/9/14/14/14/9	يندون والمراد ما والمراد ما المراد المراد المراد المراد المراد المراد المراد المراد المراد المراد المراد المراد	en en en en en en en en en en en en en e	en transfer en le complete de la com	ورده ومستعدلته مداحه فمع ومدا ميورسين		the water
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									•
		• •				Total		<b>5063</b>	12

ALL claims and returned goods MUST be accompanied by this bill.

SNAP-A-PART 47-103 MATIGNAL MADE IN U. S. A. Received by\_

### ASHLAND CHEMICAL COMPANY

SE ORDER NO. **07584** 

		PURCHAS
CO	DISTRICT	DIST NO ORIGIN OCO
05	Dayton, Ohio	007

SUPPLIER: C & C Supply

Wapakoneta, Ohio 45895

DATE ORDER PLACE -1-76 PURCHASE ORDER NUMBER MUST BE SHOWN ON ALL SHIP-

PING PAPERS, INVOICES, PACKAGES, AND CORRESPONDENCE.

SHIPPING/DELIVERY DATE

6-4-76

Unknown

1

SOLD TO:

ASHLAND CHEMICAL COMPANY IC & S DIVISION **BOX 2219** COLUMBUS, OHIO 43216

SHIP TO:

ASHLAND CHEMICAL COMPANY IC & S DIVISION 2854 Springboro Pike Dayton, Ohio

DATE SHIPPED	CAR NO	SUPPLIER SHIPPING DELIVERY DATE	TERMS	
	}		031	
ROUTE				

### Common Carrier

PRODUCT CODE	QUAN ORDERED		SUPPLIERS NAME OF PRODUCT	F.O.B.	FRT. P RATE	COST PRICE	UNIT	UNIT COS
0 <b>1000</b> 0	<u>≨≰92</u> 6400 ga	1.	Acetone	8	1	.1200 Fob Destination	P	
		1						
·								
		;						
		Ĭ.						
	CONFIRMING							

SPECIAL INSTRUCTIONS

SPOT PURCHASE

ORDER PLACED WITH \_

IMPORTANT: Show ASHLAND CHEMICAL COMPANY, ICAS DIV. as shippers. Wire or phone shipping information within 24 hours of shipment to:

ASHLAND CHEMICAL COMPANY, ICAS, ACCOUNTS PAYABLE DEPT. COLUMBUS. OHIO

Phone (614) 889-3333 - Telex 245-385 - TWX (810) 339-2225 or (810) 339-2226

INVOICING INSTRUCTIONS

Mail invoice in triplicate with shipping papers attached to: ASHLAND CHEMICAL COMPANY, IC&S ACCOUNTS PAYABLE DEPT.

Box 2219 - Columbus, Ohio 43216

ASHLAND CHEMICAL COMPANY

0060

ADDRESS ALL COMMUNICATIONS CONCERNING THIS ORDER TO: THIS ODDED SHE IEST TO CONDITIONS ON DACK OF THIS SHEET

Maya kana ta.	Obio 45896	Α.,, Υ.				22	
					DATE 6/14/76		
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		e maje ajetak e			NO. 07005		
and the second of the second o					2		
		المراجع القامم والمراض الدار الدارات المراجع			ومواورة المدرورة		
OLD TO Achiene Che	ariates			SHIP TO	ad Charles 1	despany	
New 2210	GATBT688	, .		I.C.	a 8. Divisies	1	
Columbus, O	blo 45214	المراجعة والمعادد المعادد المع		Delas	n, Ohio	•	
أعالمه الأواطيان							
	,- · · · · · · · · · · · · · · · · · · ·				- 15 A sufficiently as	#	
OLD BY CASH	C. O. D.	CHARGE	ON ACCT.	MDSE. RETD.	PAID OUT		
AN.		DESCRIPTION			PRICE	AMOUN	NT.
Tell terri	Alabhad	870 lbs. 1		<del></del>		7	1
and and a second		ALO 1000			22/16.	\$5209.6	<b>D</b>
		•/• 15e4 :			22/18.	\$5 <b>2</b> 09.6	<b>D</b>
		070 1566		<del></del>	22/16.	\$5209 <sub>+</sub> 6	
		070 2566		·	22/16.	\$5209.6	
		0.0 1			22/16.	\$5209.6	
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	Pa	2			22/16	\$5209.6	
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	Pas	J.			24/16	\$5209 <sub>0</sub> 6	
	Pac	2			22/16	\$5.209 <sub>*</sub> 6	
	Pas	2			24/16	\$5209.6	
	Pa	L. C.			Total	\$5209.6	

SNAP-A-PART 47-103 made in u. s. a.

Received by\_

C/C Supply Company RR 6 Box 121 Mapakometa, Chio 45895

NO. 318

DATE 8/21/76

CUSTOMER'S

ORDER NO. GL-43577

SOLD TO Guide Lamp Division Cd 2915 Pendleton Anderson, Indiana 46011 SHIP TO Same

SOLD	ВҮ	CASH	C. O. D.	CHARGE	ON ACCT.	MDSE. RETD.	PAIC	OUT	<del></del>	
QUAN.				DESCRIPTION				PRICE	AMOU	INT
2	Droma	Refined !	u.e.k.	Net 370 ]	bs. each			\$.17/1	. \$125	5480
			Part No. 02-	5246	Шеврорович вы при оберга на разрова на при на при на при на при на при на при на при на при на при на при на пр	augustik og semeren och kontagresig removertig och tillsetter er et	den men er skalle, og same ben di		a trapp because of a signature	
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				() July						Taylor of
				\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \\ \		14 F	in and the second			r nerwanit
,				V	_	Total			<b>\$</b> 121	80

ALL claims and returned goods MUST be accompanied by this bill.

SNAP-A-PART 47-103 MATIONAL MADE IN U. S. A. Received by

6/21/76

CUSTOMER'S 91 - 43577

CR Suply Company
RR# Box 121
WAPAKONITH ONLD 45895

SOLD TO

GUN LAMP DIVISING GM.
2915 PENDLETON
ANDERSON, INDANA 46011

SHIP TO

SOLD	BY	CASH	C. O. D.	CHARGE	ON ACCT.	MDSE. RETD.	PAID OUT		
QUAN.		:		DESCRIPTION			PRICE	AMOUN	NT
0	DRu	m de fin	red M.E.	K, ruf	310 lls	ced	17/4	125	80
a da a Maria de Arbando de Templo d				02-5046		Aud 1994 for an extra fire of the continues of a continue of the fire of the continues of t			
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								· · · · · · · · · · · · · · · · · · ·	
					Parket	To	TAC	125	80

ALL claims and returned goods MUST be accompanied by this bill.

_Co		RECEIVED, sub	ADING — SHO ject to the classifications	and tariffs in effect	- ORIGINAL on the date of the issu				er's No
Fron	described below a s	2 Supplement good order, except	Box 121	of contents of packaged	Mr. Kow Anknown), marked, conversed	THE OLD THE OL	V D	the word o	6/20 , 19 76
corner of all Uniform Dames Shapper 1	person or corporation or any of sula propi stic Strought Bill of Lad hereby certifies that	in possession of the property erty over all ar any portion ling set forth [1] in Official, S he is femiliar with all the	under the contract) agrees to car	rry to is awal place of d	lesivery at said destination, if	on its route, otherwise to deliver to ny of soid property, that every ser- ral or a rail-water supment, or (2) is set forth in the classification or	o another carrier or rice to be performe in the applicable in heriff which gover	n the route to d hereunder ut ofor otherer of ms the transp	said destination. It is markedly agreed, as to see notified is sheet to all the terms and conditions of the surfication or toriff if this is a motor corner plagment orbition of this shipment, and the solid terms en-
Consign	ed to	SUIDE	LAMP	Div.	Genera	(84 m.)		ess of con	sugges-For purposes of nonfication and
Destinat	tion	NOERS	ON St	ate ZNO	County	Address ★_	291	<u> </u>	ENDETON  averning tariffs stavide for delivery thereat.
Route _				<del></del>				<del></del>	
Deliveri	ng Carrier		·		Car or '	Vehicle Initials _			No
No. Packages		Ki	nd of Package, Description Special Marks, and Ex			*Weight (Sub. to Correction)	Class or Rate	Check Column	Subject to Section 7 of Conditions of approachie bill of lading, if this shipment is to be delivered to the configure with-
5	Drus	n Refer	if me	E.K.		820lb	,		out recourse % the consignor, the con- agnor shall sign the following statement. The nurrier shall not make delivery of this supment without payment of freight.
	Gn	xT Ab.	02-524	<u>6</u>					and all other weful charges.  (Signature of consignor.)
	ATTN.	GARY	MEEKE	R; 601	eral Ston	es .			If charges are to be prepaid, write or stamp here, "To be Prepaid."
	Fa	chas E	Order	GL-	43517				Received 3 to apply in prepayment of the charges on the property described hereon
	FLAMM.	DEBLE P	ACARD -		•				Agent or cashier.
Collect O	n Delivery	and remit to				C. O. D. Charge	₹		(The signature here acknowledges only the amount prepaid., Charges edvanced:
\$			Shipper in adat in the			to be paid by		• 🗆	\$
NOTE - Where	the rare is depen	dent on value, shippers o	mater, the law requires that s re required to state specifical ecifically stated by the shipp Per	the bill of toding shall the bill of toding the agree	state whether it is "corner" ad or declared value of the	or shipper's weight	The Fibr	pecificati	used for this shipment conform ons set forth in the box maker! on, and all other requirements of ight Classification.
			Shipper, P	er'		CIMT	( )-	1	nt, Per
	postaffice ad	dress of shipper,					6-	21-	26 22



**Guide** Division of General Motors Corporation 2915 Pendleton Avenue, Post Office Box 2459 Anderson, Indiana 46011

DERAL EXCISE TAX: To the extent that the goods ordered and/or shipped hereunder are by nature subject to Federal cise Tax, the federating exemption certificate is applicable.

TAX EXEMPTION CERTIFICATE: Purchases for further manufacture under Section 4220(1) (A) of the Internal Revenue Code

idensigned hereby certifies that it holds Certificate of Registry No. 38-73-0100A issued by the District Director, Inter-venue Service, Detreit, Michigan and that the article or articles specified in this order will be used by it as material manufacture of, or as a component part of, another article to be manufactured by it.

MOTANA SALES TAX: Do not charge Indiana Grees Retail Tex on this order. The Buyer has been authorized to make direct payment to the state. Certificate No. 37166.

C. C. Supply Company R.R. #6, Box 121 Wapakoneta, OH 45895

## **PURCHASE ORDER**

THIS NUMBER TOGETHER WITH PART NUMBER MUST APPEAR ON ALL INVOICES, PACKAGES PACKING SLIPS AND BILLS OF LADING.

ALL MATERIAL PURCHASED BY WEIGHT MUST SHOW THE FOLLOWING INFORMATION ON THE PACKING SLIP AND INVOICE:

- 1. Tare weight of container.
- 2. Tare weight of skid.
- 3. Net weight of material.
- 4. Gross weight of packing & material.

ALSO, GUIDE REQUESTS THAT THE TARE WG1 OF THE CONTAINER BE PRINTED ON THE SIDE OF THE CONTAINER.

DATE 6-21-76

- IMPORTANT -

IF TERMS SPECIFY F. O. B. POINT OF ORIGIN, DO NOT DECLARE A VALUATION ON THE EXPRESS RECEIPT OR BILL OF LADING FOR ANY AIR EXPRESS, RAIL EXPRESS, OR

DATE TO SHIP	074	TERMS:	F.O.B. POINT	VIA	·			
JUNE 21, 1				Truck				
GM ACCOUNT		24 <b>-</b> 752	CHARGE TO DEPARTMENT			•		
CHARGE TO WORK ORDE	R NO.	CHARGE TO PROJECT NO.	NOTIFY	General S	cores			
QUANTITY		DESCRIPT	10 N	CODE NO.	UNIT	PRICE		
		•	•		İ			
		•		, 0.		 -		
110 Gal.	Keto	ne Solvent (Methyl I	Ethel)	02-5246	.17	LB.		
	RE	CLAIMED MATERIAL - (	FUARANTEED 100%		}	•		
	SATI	SFACTION OR 100% REE	FUND ON ANY UNUSED					
	PORT	ION OF MATERIAL IF N	VOT SATISFACTORY -	·	}			
	Depo	e returned collect. sit. PER D. CAIN	No prum charge or	•				
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	1.	i .						
	1	100 10 10 10 10 10 10 10 10 10 10 10 10	6. J. L. Baumer/b	EXCEPT INVO	Less 40195			

PLEASE address all correspondence concerning this order to attention: 6. J. L. Bauner/b

ADDRESSED ATT: ACCOUNTS PAYABLE

NOTE: Items must comply with our prints, specifications, and packaging requirements. No deviations may be made without our approval.

CONFIRM BY PROMPT RETURN OF OUR ACKNOWLED MENT.

CL -5 ( EEV. 7 -75)

This order is not binding until accepted. Acceptance should be executed on acknowledgment copy which should be returned to Buyer.

On the reverse side hereof are the terms and conditions to which Seller agrees by acceptance of this

This order, including the terms and conditions on the face and reverse side hereof, contains the com-plete and final agreement between Buyer and Selfer and no other agreement in any way modifyin plete and final agreement between Buyer and Seller and no other agreement in any way modifying any of soid terms and conditions will be binding upon Buyer unless made in writing and signed by Buyer's authorized representative.

PURCHASING AGENT



**Guide** Division of General Motors Corporation 2915 Pendleton Avenue, Post Office Box 2459 Anderson, Indiana 46011

PEDGRAL EXCESE TAX: To the extent that the goods ordered and/or shipped hereunder are by nature subject to Federal Excise Tax, the following exemption certificate is applicable.

TAX EXEMPTION CERTIFICATE: Purchases for further manufacture under Section 4220(1) (A) of the Internal Revenue Code

TAX Examples of the continue o

INDIANA SALES TAX: Do not charge Indiana Gross Retail Tax on this order. The Buyer has been authorized to make direct payment to the state. Certificate No. 37166.

C. C. Supply Company R.R. #6, Box 121 Wapakoneta, OH

**PURCHASE ORDER** 

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- 1. Tare weight of container.
- 2. Tare weight of skid.
- 3. Net weight of material.
- 4. Gross weight of packing & material.

ALSO, GUIDE REQUESTS THAT THE TARE WG OF THE CONTAINER BE PRINTED ON THE SIDE OF THE CONTAINER.

DATE	6-21-7	6

- IMPORTANT -

IF TERMS SPECIFY F. O. B. POINT OF OR GIN, DO NOT DECLARE A VALUATION ON THE EXPRESS RECEIPT OR BILL OF LADING

				FOR ANY AIR EXP AIR FREIGHT SHIP	RESS, RAIL EXPRESS, OF MENT.
DATE TO SHIP	<u>.</u>	TERMS	F.O.B. POINT		<del></del>
JUNE 21, 1	<del>9</del> 76	Net 30 Days	Guide	Truck	
GM ACCOUNT		CHARGE ACCOUNT	CHARGE TO DEPARTMENT	DELIVER TO DEPARTMEN	т — — — — — — — — — — — — — — — — — — —
		24-752	<u>.</u>	General S	tores
CHARGE TO WORK ORDER NO.		CHARGE TO PROJECT NO.	NOTIFY	REFERENCE	
QUANTITY	7=1	DESCRIPT	10 N	CODE NO.	UNIT PRICE
110 <b>Gai.</b>	RE SATI PORT to b	ene Solvent (Methyl I CCLAIMED MATERIAL - ( SFACTION OR 100% REI FION OF MATERIAL IF I be returned collect. Sait. PER D. CAIN	FUARANTEED 100% FUND ON ANY UNUSED	02-5246	.17 LB.
		**************************************			
		ce concerning this order to attention:		ADDRESSED	HCES MUST BE ATT: ACCOUNTS PAYABLE Your approval.

#### IMPORTANT

Please sign this Acknowledgment and Acceptance of Order and forward by return mail stating your best delivery promise. "At Once," "Promptly" or "Soon as Possible" are not satisfactory.

By Acknowledgment and Acceptance of above Order the Seller agrees to abide by the Terms and Conditions printed thereon.

NAME OF COMPANY

**Promised Date** 

0066

AUTHORIZED OFFICER

C/C Supply Company RR 6 Box 121 Wapakonsta, Chio 45895

Sold To Atoch Chemical Contings Company

199 S. St. Clair St.

Toledo, Chie 45602

Number_1355							
DATE	· - · - · - · · - · · · · · · · · · · ·						
7/16/77							
CUSTOMER'S ORDER NO.							
SHIPTO							
·							

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RETD.	PAID OUT		
QUANTITY			DESCRIPTION			PRICE	AMOUNT	
20	Drums MBK (re Returnable Dr Shipped 7/18/	100 - ACC	basis	7		.18/16.	\$1332	2.0
		3					·	
					Total		\$133	2.0

All claims and returned goods must be accompanied by this bill.

RECEIVED BY\_

47-103 Made in U.

C/C Supply Company RR 6 Box 121 Mapalemeta\_Chie 45895 Number **1360** 

DATE	
7/20	<b>/1</b> 7
CUSTOMER'S ORDER NO.	
	5 <b>675</b>
SHIP TO	
Ashle	nd Chemical Company
icas	Division
	mande Meta

Sold To Ashland Chardes Company

P.O. Box 2219

Columbus Chio 45216

SOLD BY CASH C.O.D. CHARGE ON ACCT. MDSE. RETD. PAID OUT QUANTITY DESCRIPTION PRICE AMOUNT \$1.90/gal \$7125,00 1,1,1 Trichleroethene 3750 Shipped 7/20 Total

All claims and returned goods must be accompanied by this bill.

RECEIVED BY\_

47-1

47-103

Number\_1361 C/C Supply Company ER S Bex 121 DATE Waya kemeta, Chilo 45895 CUSTOMER'S ORDER NO 07766 Sold To Ashland Chanded Company Ashland Chemical Company ICAS Division ICAS Division P.O. Box 2219 Dayton, Chio Columbus, Ohio 43216 SOLD BY ON ACCT. MDSE. RETD. PAID OUT QUANTITY DESCRIPTION PRICE AMOUNT \$1,45/gal \$2341.75 1615 Gellone SOK Cellosolva - 50% Iylol Solvent Shipped 7

All claims and returned goods must be accompanied by this bill.

RECEIVED BY\_

Tetal



TRIPLICATE

\$2541.75

Invoi	ce	
<b>6</b> /k	Number_	
To Mag	Chambe, Chile 45005	en en en en en en en en en en en en en e
	DATE 2/2	<b>U</b> m
	CUSTOMER'S ORDER NO.	Explosion in the second
Sold To	SHIP TO	Blufeten M
Sold Te		
		Rendistan Ave
		Political Control of the Control of
SOLD BY	CASH C.O.D. CHARGE ON ACCT. MDSE. RETD.	PAID OUT
QUANTITY	DESCRIPTION	PRICE AMOUNT
	District Markets (Berlinse) was 370 Dec / dr	17/13 \$577L65
	303 304 7/20/11	1
<b>. •••</b>	Brune Beyond's \$5,00/er	<b>500,60</b>

All claims and returned goods must be accompanied by this bill.

RECEIVED BY\_

47-103 Made in U.S.A.

C/C Supply Company RR 6 Box 121 Wapalousta\_Chis 45896 Number\_1365

DATE	
7/20	/17
CUSTOMER ORDER NO.	5
Vertice	1 / Namey Brown
SHIP TO	2-7-110009-20-022
Atoph	Chemicals & Contings
199 S	. St. Clair St.
	o.Obio

Sold To Atech Chemicals & Contings

199 5. St. Clair St.

Toledo.Chie

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RETD.	PAID OUT	
QUANTITY		::_	DESCRIPTION		I	PRICE	AMOUNT
<b>2</b> 0	Drams M.R.K.	.17/Tb		570 1b	s / dr	-17/1b	\$1258.00
	Returnable Dr	uia appa	(hais				
			July 2				
					·		
					Total		\$1258.00

All claims and returned goods must be accompanied by this bill.

RECEIVED BY\_

WATIONAL 47-103 Made in U.S.A.

TRIPLICATE

....

C/C Supply Company ER 6 Best 121 Wapakometa\_Chio 45895 Number\_1364

•	1/25/11
CUSTOMER'	S
ORDER NO.	377- 2420-V-509-378
SHIP TO	
	1200-

Sold To General Electric Company

Industrial Park

Frankfort, Ry. 40601

SOLDBY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RETD.	PAID OUT	-
QUANTITY		<u> </u>	DESCRIPTION		<del></del>	PRICE	AMOUNT
15	Drums Nothyli Delivered 7/		(Refined)	100 1t	s / dr	\$.20/1b	\$1800.00
		·			Total		\$1800,0

All claims and returned goods must be accompanied by this bill.

RECEIVED BY\_\_

47-103 Made in U.S.A.

C/C Supply Company RR 6 Bex 121 Wapakonsta, Ohio 45895 Number\_\_\_ 1388

DATE 21 July 1977

Guide Division GM

Pendleton Ave

Anderson, Indiana

Sold To Guide Division GM	·
2915 Pendleton, Awa	
Anderson Indiana	•

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RETD.	PAID OUT		
QUANTITY		L	DESCRIPTION	L	1	PRICE	AMOUNT	-
20	Drums (Trich)	lorethylene	Cede 1332			•165/1b	\$2178	•00
			John John John John John John John John					
		·			Total		\$2178	•00

All claims and returned goods must be accompanied by this bill.

RECEIVED BY.

47-103

From	Wap	Supply Co, akoneta, Ohio				·	·		July	. 19	77
carrier of all a Uniform Domes Shipper h	or any of said properties. Straight Sail of Lad	apparent good order, except as note in possession of the property under the rety over all or any portion of sole ing set forth (1) in Officiot, Southern, the is familier with all the terms in by the shipper and accepted fer him	to contract) agrees to corry to its of a route to destination, and as to western and Minois Freight Cossifie and conditions of the solid hill of a	sual place of delivery of said	destination, if an its route, at	herwise to deliver to	another carrier on H	se route to	soid destination.	it is mutually agreed, as	to each
Consign	 ed to	Guide Divisio	n GM	1 1 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5		<u> </u>		;·.			
Destinat	ion <u>291</u>	5 Pendleton A	VE . State	INd. Cour	ntyA	elivery ddress ★	Ander	600	Indian		
Route _						be filled in only w	then shipper desi	es and g	overning fariffs ;	provide for delivery th	ne reat!
Deliverin	ng Carrier		·	<u> </u>	Car or Vehicle	* Initials		٠		10	
No <sub>c</sub> Packages	-> - * 9		Package, Description of Art (Pal Marks, and Exceptions			Weight (Sub.	; Class or	,Check Golumn	applicable bill isp to be delive	Section 7 of Condition of lading, if this ships and the consigner on the consigner, the	ment_r
20		richloroethy:	lene	#	K	Mete		0	The carrier this shipment	m the following staten shall not make deliver without payment of fre awful charges.	pent: y of
	P.O. G	60864					1.		(Sig	nature of counignor.)	
		· · · · · · · · · · · · · · · · · · ·	Cor	le 1332	ノ <u></u>	.L			If charges or stamp here	are to be prepaid, * , "To be Prepaid."	vrite
	Piak-u	p MRK empty d	rums			·.				epayment of the cha	rtos
			·			*			Per	Agent or cashier.	
Collect O	n Delivery	and remit to		•		D. Charge	Shipper		the amount p	re here acknowledges o repaid.) harges advanced:	only ———
\$			·	···		be paid by	·		\$	naiges auvanteu.	
NOTE-Where	the rate is depen	two ports by a carrier by water, dent an value, shippers are required the property is hereby specifical P.	itred to state specifically in wr	flading shall state whether	r it is "carrier's or shipper's		The Fibre to the sp certificate	ecifical e there	ions set for	his shipment co th in the box mo other requireme ication.	aker's
	:		Shipper, Per	4.				Age	nt, Per		
ermanent		dress of shipper,		****						this Shipping Il of Lading.	Orde
VATIONA	SNAP-	A-PART -413 In U.S.A.									

THIS SHIPPING ORDER must be legibly filled in, in Ink, in Indelible Pencil or in Carbon, and retained by the Agent.

RECEIVE, subject to the classifications and tariffs in effect of the date of the Issue of this Shipping Order

C/C Supply Company RR 6 Bex 121 Wapakoneta, Ohio 46895

Paids 9/30/11 DATE

6/81/77 CUSTOMER'S ORDER NO.

**07929**SHIP TO

Number\_\_\_1401

Ashland Chemical Company

Dayton, Chio

Sold To Ashland Chemical Company

ICAS Division

Columbus Chio 43216

SOLD BY CASH C.O.D. CHARGE ON ACCT. MDSE. RETD. PAID OUT RESCRIPTION PRICE AMOUNT lbs. Asetone -125/1ь \$3871 -62 \$3871.62 Total All claims and returned goods must be accompanied by this bill. RECEIVED BY

VATIONAL Made in U.S.A.

#### ASHLAND CHEMICAL COMPANY

DISTRICT

Division of Ashland Oil, INC.

PURCHASE ORDER NO. DIST. NO. ORIGIN OCO

05 Dayton, OHLO

CO.

010865 007

DATE ORDER PLACED 8-26-77

SUPPLIER: C & C Supply Rt. #6

Wapakoneta, Chio 45895 PURCHASE ORDER NUMBER MUST BE SHOWN ON ALL SHIP-PING PAPERS, INVOICES, PACKAGES, AND CORRESPONDENCE.

SHIPPING/DELIVERY DATE

R/C #

8-26-77

SHIP PT

0096322

**11** 1411630

SOLD TO:

ASHLAND CHEMICAL COMPANY IC & S DIVISION **BOX 2219** 

COLUMBUS, OHIO 43216

SHIP TO:

ASHLAND CHEMICAL COMPANY IC & S DIVISION 2854 Springboro Pk. Dayton, Ohio 45439

DATE SHIPPED	CAR NO.	SUPPLIER SHIPPING/DELIVERY DATE	TERMS			
ROUTE	<u> </u>					
CORPON CARR	IER					
PRODUCT CODE	QUAN. ORDERED	SUPPLIERS NAME OF PRODUC	T F.O.B. FRT. DEST S.P. RATE	COST PRICE	UNIT	UNIT COST

PRODUCT CODE	QUAN. ORDERED	SUPPI	LIERS NAME OF PRODUCT	F.O.B. DEST. S.I	FRT. RATE	COST PRICE	UNIT	UNIT COS
<b>310000</b>	6000 Gal.	ACETONE		\$		.125 FOB DEST.	<b></b>	
			•					
		: 40	0					
		35	0					
	CONFIRMIN	$\mathbf{c}$	49					

SPECIAL INSTRUCTIONS

SPOT PURCHASE

ORDER PLACED WITH

IMPORTANT: Show ASHLAND CHEMICAL COMPANY, ICAS DIV. as shippers. Wire or phone shipping information within 24 hours of shipment to:

ASHLAND CHEMICAL COMPANY, ICAS, ACCOUNTS PAYABLE DEPT. COLUMBUS, OHIO Phone (814) 889-3333 - Telex 245-385 - TWX (810) 339-2225 or (810) 339-2226

**INVOICING INSTRUCTIONS** 

Mail invoice in triplicate with shipping papers attached to: ASHLAND CHEMICAL COMPANY, ICAS ACCOUNTS PAYABLE DEPT. Box 2219 - Columbus, Ohio 43216

ASHLAND CHEMICAL COMPANY

0076

ADDRESS ALL COMMUNICATIONS CONCERNING THIS ORDER TO: \_

C/C Supply Company RR 6 Box 121 Wapakometa, Chic 45895

Sold To Ashland Chemical Company

TGAS Division Boy 2279

Celumbus, Ohio 43218

Number_1402	
DATE	
B/S1/77 CUSTOMER'S	
CUSTOMER'S	_
ONDER NO.	
07939	
SHIP TO	
Ashland Chemical Company	
•	
Devton_Ohio	
Day con, Unito	

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RETD.	PAID OUT	· · · · ·	
QUANTITY			DESCRIPTION	·		PRICE	AMOUNT	
10	Druss / M	wthylene Chloride	•	6000 lbs	•	•195/1b	\$1170	•00
		•	Paul 91	13/17			·	
		t.			Total		\$1170	00

All claims and returned goods must be accompanied by this bill.

RECEIVED BY\_

NATIONAL

47-103 Made in U.S.A.

<i>,</i>	STRAIGHT	BILL OF LADING — SHORT FORM — ORIGINAL RECEIVED, subject to the classifications and tariffs in effect on the date of the issue	— Not Negotiab io of this Bill of Lading	le	Carrie	er's No
			(Name Of C	arrier)	Shipp	er's No
From	Wap	Supply Company akoneta, Ohio 45895			8/28	, 19 <b>77</b>
carrier of all a Uniform Domest Shipper h	r any of said prope ic Straight Bill of Ladi treby certifies that	pparent good order, except as noted (contents and condition of contents of pockages unknown), marked, consigned no passession of the property under the control) agrees to carry to its usual place of delivery as said destinated, in the property of the property as and destinated in all or any portion of said route to destination, and as to each party of any time interest in all or any set forth (1) in Official, Southern, Western and Binois Freight Classifications in effect on the date hersof, if this is a the is familiar with all the terms and conditions of the said ball of leading, including those on the back thereof the shipper and accepted for himself and his easigns.	f on its route, atherwise to deliver to a	another carrier on	the route to	said destination. It is mutually agreed, as to each
Consigne	ed to	Ashland Chemical Co.				
_		ton_OhioStateCounty	Mail o			signee—For purposes of notification only Pike overning tariffs provide for delivery thereat.)
Route _				<del></del>		
Deliverin	g Carrier_	Car or	Vehicle Initials			No
No. Pockages		Kind of Package, Description of Articles,  Special Marks, and Exceptions	*Weight (Sub. to Correction)	Class or Rate	Check Column	Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee with-
10	Drums 1	Methylene Chloride				out recourse on the consignor, the con- signor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
,		W. Lilmon	,			(Signature of consignor.)  If charges are to be prepaid, write or stamp here, "To be Prepaid."
	L	iquid - Non Flammable				Received \$ to apply in prepayment of the charges on the property described hereon Agent or cashier.
Collect O	n Delivery	and remit to	C. O. D. Charge	Shipper		Per (The signature here acknowledges only the amount prepaid.)
<b>5</b>			to be paid by		• 🗆	Charges advanced:
NOTE-Where	the rate is depend	"Shipper's imprint in lieu of stamp; not a part of bill of lading approve wa parts by a carrier by water, the law requires that the bill of lading shall states whether it is "carrier dent on value, shippers are required to states specifically in writing the agreed or declared value of the the property is hereby specifically stated by the shipper to be not exceeding.  Per	's or shipper's weight."	The Fibr to the sp certifica	oecificat te there	s used for this shipment conform ions set forth in the box maker's on, and all other requirements of eight Classification.
		Shipper, Per			Age	ent, Per

From C/C Supply Company  Vispakone ta, Ohio 45895  At  the property described below, in apparent tool order, except as noted (contents and coldition of centeres of packages inhotors), hartest consigned, and destinate and in any person or corporation in passessing of the property under the contract agrees to carry to its used piece of delivery at said destination, if on its roote, a carrier of all or any of said property over all or any portion of said make to destination, and as to each party or any lines interested in all or any of said property over all or any portion of said make to destination, and as to each party or any lines interested in all or any of said property over all or any portion of said make to destination, and as to each party or any lines interested in all or any of said party.  Ashaper hereby certifies that he is familiar with all the terms and conditions of the said ball of toding, including those on the back thereof, set forth in it certifies are hardly agreed to by the shipper and accepted for himself and his assigns.  Consigned to	d as indicated below, whotherwise to deliver to an operty, that every service is rater shapewer, or (2) in the reason of the classification or tariff the classification or tariff (Mail or Celivery Address *	chi poid carrier other carrier on 1 to be performed a applicable more which governs street addre	8/20 (the word of the route to her corrier do in the transpo	organization of traffil if this is a social continues of a manifestation of traffil if this is a social continue abpoint orbitation of this shipment, and the social terms on the social terms of the social t
he property described below, in apparent tools are set as noted (contents and coldition of centents of packages intothom), hardwall consigned, and destined meaning any persons or corporation in passessifin of the property under the contract) agrees to carry to its usual piaces of delivery at said destination, if on its roote, a carrier of all or any to the interested in all or may of said profund to under the destination of the said property over all or any portion of said route to developing, and so each party or any time interested in all or may of said profund to under the property destination that he is formally all the forms and conditions or the said bill of lading, including those on the back thereof, set forth in it conditions are hereby agreed to by the shipper and accepted for himself and his assigns.  Consigned to Ashland Chemical Co.  Destination Destination Country A	(Mail or diverse the filled in only who	supplicable mote which governs street addre	or corrier do the franspe	organization of traffil if this is a social continues of a manifestation of traffil if this is a social continue abpoint orbitation of this shipment, and the social terms on the social terms of the social t
Uniform Domestic Bringing Rill of Loding set forth (1) in Official Southern, Western and Bisnot Freight Chairfactions is affect on the date hereof, if this is a roll or a relieve Shipper hereby certifies that he is in femiliar with all the terms and conditions or the seld bill of loding, including those on the back thereof, set forth in the conditions are hereby agreed to by the shipper and accepted for himself and his assigns.  Consigned to Ashland Chemical Co.  Destination Destination State County A	(Mail or diverse the filled in only who	supplicable mote which governs street addre	or corrier do the franspe	organization of traffil if this is a social continues of a manifestation of traffil if this is a social continue abpoint orbitation of this shipment, and the social terms on the social terms of the social t
Destination Dayton Ohio State County A	Mail or Mail o			
Destination Dayton Ohio State A	elivery Address *			
C. C.	<del></del>	on shipper des	ires and go	overning tariffs provide for delivery thereat
Route	ınitials			
	Initials			
Delivering CarrierCar or Vehicle				No
	*Weight (Sub. to Correction)	Class er Rate	Check Column	Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignee with-
10 Drums Methylene Chloride				out recourse on the consignor, the con- signor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
		<del></del>	$\vdash$	(Signature of consignor.)
W. Lilmon				If charges are to be prepaid, write or stamp here, "To be Prepaid."
Idmidd Man Wirmahla				Received \$
Liquid - Non Flureable				to apply in prepayment of the charges on the property described hereon
				Agent or cashier.
Collect On Delivery and remit to	D. Charge	bipper		(The signature here acknowledges only the amount prepaid.)
<b>to</b>	be paid by	Consigne	. 🗆	Charges advanced:
Shipper's imprint in lieu of stamp; not a part of bill of lading approved by the Inter "If the shipment moves between two ports by a carrier by water, the law requires that the bill of lading shall state whether it is "carrier's or shipper' NOTE—Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property.  The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding.		The fibre to the sp certificat	ecificati e therec	used for this shipment confor ions set forth in the box maker on, and all other requirements o sight Classification.
Shipper, Per			Age	nt, Per
Permanent postoffice address of shipper,		· · ·		

### ASHLAND CHEMICAL COMPANY Division of Ashland Oil, INC. PURCHASE ORDER NO. DISTRICT R/C CO. DIST. NO. ORIGIN OCO 05 SEE REVERSE ORDER PERMISSIONS Dayton, Ohio 010865 DATE ORDER PLACED 8-29-77 SUPPLIER: C & C Supply PURCHASE ORDER NUMBER MUST BE SHOWN ON ALL SHIP-PING PAPERS, INVOICES, PACKAGES, AND CORRESPONDENCE. Wapakoneta, Chác SHIPPING/DELIVERY DATE 8-29-77 SHIP PT 1411630 0096322 SOLD TO: SHIP TO: ASHLAND CHEMICAL COMPANY **ASHLAND CHEMICAL COMPANY** IC & S DIVISION IC & S DIVISION **BOX 2219** 2854 Springboro Pk. COLUMBUS, OHIO 43216 Dayton, Ohio 45439 DATE SHIPPED CAR NO. SUPPLIER SHIPPING/DELIVERY DATE TERMS 31 ROUTE COMMON CARRIES PRODUCT CODE QUAN. ORDERED SUPPLIERS NAME OF PRODUCT FRT. COST PRICE UNIT COST LINIT 3590000 10 Drums METHYLENE CHLORIDE .18 FOR DEST. CONFIRMING SPECIAL INSTRUCTIONS SPOT PURCHASE DON TC #01/ ORDER PLACED WITH \_ By.

IMPORTANT: Show ASHLAND CHEMICAL COMPANY, ICAS DIV. as shippers. Wire or phone shipping information within 24 hours of shipment to: ASHLAND CHEMICAL COMPANY, ICAS, ACCOUNTS PAYABLE DEPT. COLUMBUS, OHIO

Phone (614) 889-3333 - Telex 245-385 - TWX (810) 339-2225 or (810) 339-2226

INVOICING INSTRUCTIONS Mail invoice in triplicate with shipping papers attached to: ASHLAND CHEMICAL COMPANY, ICAS ACCOUNTS PAYABLE DEPT. Box 2219 - Columbus, Ohio 43216

ASHLAND CHEMICAL COMPANY

0080

ADDRESS ALL COMMUNICATIONS CONCERNING THIS ORDER TO: THIS ORDER SUBJECT TO CONDITIONS ON BACK OF THIS SHEET

## Invoice

C/C Supply Company RR 6 Box 121 Wapakoneta, Chio 45895 Number 1403

	and the second
DATE	
8/30/	77
CUSTOMER'S	
ORDER NO.	05993
SHIP TO	
Ashla	nd Chemical Company
Cinci	nnati, Chio

Sold To Ashland Chemical Company

ICAS Division

Columbus, Ohio 43216

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RETD.	PAID OUT	<u> </u>	
QUANTITY		!	DESCRIPTION	L	<u> </u>	PRICE	AMOUNT	
2700 gal	1 1 1 Trich	loroethane	;			\$1.96/gal	5,292	100
	Par	1 9/20	/17	<b>.</b>				
	11.00						1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
							+ NIX 3	
							· .	
				•			٠	
			•			·		
					-		åc 009	20
							\$5,292	<b>FUU</b>

All claims and returned goods must be accompanied by this bill.

RECEIVED BY



47-703 Made in U.S.A.

C/C Supply Company RR 6 Box 121 Wapakoneta, Chie 45895

Number\_\_\_1404

DATE	
8/29/77	
CUSTOMER'S ORDER NO.	
SHIP TO	<del></del>
Same	·

Sold To Dare Pares, Inc.

10700 Evendale Drive

Cincinnati, Chio 45241

8/29/77 CUSTOMER'S		
CUSTOMER'S ORDER NO.		
SHIP TO	··	_
Same	·	_
	· · · · · · · · · · · · · · · · · · ·	_
	1 de de	
<del></del>		-

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RETD.	PAID OUT		
QUANTITY	<u>                                     </u>	-	- ESCRIPTION	1, , , ,		PRICE	AMOUNT	-
<b>3</b> 0 Dr	CC-22		$\bigcap A$	/	,	\$2.47/gal		50
				·				:
		·	V					
					*		\$4,075.	50

All claims and returned goods must be accompanied by this bill.

RECEIVED BY.

47-103

			(Name Of C	arrier) S	Shipp	er's No
rom	a) a awhar? combant	nts and condition of contents of packages unknown), marked, consigner			8.	/28 , <sup>19</sup> 77
carrier of all a Uniform Domest Shipper h	w any of said property over all or any portion of said mate	to destination, and as to each party at any time interested in all or and liknois freight Classifications in effect on the date hereof, if this is a witness of the said bill of ladina, including these on the back them.	r un ils route, omerwise to genter to c	momer comer on in	e route to	said desiration. It is moreously agreed, as to ear
onsign	ed to Dare Pafco	•				•
estinat		State Ohio County	Delivery Address ★	Readin	g Ro	signee-For purposes of notification on
Route _			PTo be filled in only w	hen shipper desir	es and g	overning tariffs provide for delivery thereas
eliverin	ng Carrier	Car or	Vehicle Initials			No.:
No. Packages		je, Description of Articles, arks, and Exceptions	*Weight (Sub. to Correction)	Class or Rate	Check Column	Subject to Section 7 of Conditions of applicable bill of lading, if this shipment is to be delivered to the consignes with-
₹6	Drums CC-22	55 gallons/dr	Han			out recourse on the consignor, the con- signor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.
	Replaces AF 62	Drum R.S. Manes	19t.			(Signature of consignor.)  If charges are to be prepaid, write or stamp here, "To be Prepaid."
	Liquid - Flammable	Independen Ma	4 Wen A 19105			Received \$
ollect O	n Delivery and remit to	- Vo Teulâ	C. O. D. Charge	Shipper	<b>75</b>	Per (The signature here acknowledges only the amount prepaid.) Charges advanced:
	Tr.F() CAGO	s imprint in lieu of stamp; not a part of bill of lading approve	to be paid by	1	니	\$
OTE-Where	nt moves between two parts by a carrier by water, the law	requires that the bill of lading shall state whether it is carries state specifically in writing the agreed or declared value of the	's or shipper's weight."	The Fibre to the spe certificate	cificati there	used for this shipment confor ions set forth in the box maker on, and all other requirements right Classification.
	Sh	ipper, Per				nt, Per War
rmanent	postoffice address of shipper,		6	06-74	S - 17	60 7 315-592-36

SNAP-A-PART 47-413 MADE IN U.S.A. 219-424-1940

## Dare Pafco

10700 EVENDALE DRIVE CINCINNATI, OHIO 45241 PHONE 513-563-6651

SUBSIDIARY OF THE TOOL STEEL GEAR & PINION COMPANY

Our order number must appear on invoice, B/L, bundles, cases, packing lists and correspondence. No. 5692

TO

C/C Chemical Co. R.R. 6 Box 121 Wapahconta, OH 45895 SHIP TO

Dare Pafco Inc. 10700 Evendale Dr. Cincinnati, OH 45241

DATE REQUIRED			JOB OR REQ. NO			
8/26/77	Net 30	Shipping Point	SHIP VIA		ed for nt Room	JS
QUANTITY		DESCRIPTI	ON		PRICE	AMOUNT
25	55 gal drums #	APO62 Solvent Acct #	t: 1310–6020		\$135.85	\$3396.25
	CONFIRMING ORD	ER DO NOT DUPLICATE				\$3396.25
unless by agreement, Ma box or package, a Memo prices than last queied of	— CONDITIONS— is order and state shipping date. We allow on the linvoice with Original Bill of Lading on random of contents and Shipper's Rame. To relarged without notice. This order is acce- mancel this Order if material is not shipped w	day of shipment. We require in each his order must not be filled at higher ptable only on prices and terms stated.		D Pattra	EED SUSNATURE	

ORIGINAL PURCHASE ORDER

**/ Invoice** 

C/C Supply Company RR 6 Box 121 Wanakemeta, Chio 46895

Number 1515

11/9/77	
CUSTOMER'S	
ORDER NO 5811	
SHIP TO	
-68 <u>10</u> 0-	

Sold To Dare Dafee Ins.

10700 Evendale Drive

Cincinnati, Chio 45241

SOLD BY	CASH .	C.O.D.	CHARGE	ON ACCT.	MDSE. RETD.	PAID OUT	-
QUANTITY	-		DESCRIPTION	· · · · · · · · · · · · · · · · · · ·		PRICE	AMOUNT
1	Drum CC-22 Bl	end A (SPECI	AL) Attent	ion- Mr. Sest	ter	\$2.47/gal	<b>\$135.</b> 85
	Ship as impro	ved CC-ZZ fo	r evaluation	11/9/17	.1		
			,	12/16/29	84		
	1	ye.	fali	12/16/77 12/16/77 #	. *		
		·	Che		Total		<b>\$135.85</b>

All claims and returned goods must be accompanied by this bill.

RECEIVED BY

47-103 Made in U.S.A

# are Pafco

10700 EVENDALE DRIVE CINCINNATI, OHIO 47241 PHONE 513-563-6651

SUBSIDIARY OF THE TOOL STEEL GEAR & PINION COMPANY

Our order number must appear on invoice, B/L bundles, cases, packing lists and correspondence.

PURCHASE ORDER No. 5811

TO

C/C Chemical Co. RR. 6 Box 121 Wapahconta, Ohio

TERMS

45895

Tr. O. B.

SHIP TO

Dare Pafco

10700 Evendale Dr. Cincinnati, Ohio 45241

DATE REQUIRED. JOB OR REO. NO.

	OR	DERED FOR	REQ. BY
	l p	t Room	21.

10-25-77	Net 30 Days	Shipping Point	STILL AIV	Pt.	Room	JS
QUANTITY		· · · · · · · · · · · · · · · · · · ·	PRICE	AMOUNT		
20	55 Gal. drums	#cc-22 Solvent	(1310-0620)		2.47/gal	\$135.85
		<i>;</i> *				

SHIP VIA

wiedge receipt of this order and state shipping date. We allow no charge for boxing, packing or cartage, i by agreement. Mall invoice with Original Bill of Lading on day of shipment. We require in each or package, a Memorandum of contents and Shipper's Name. This order must not be filled at higher than last quoted or charged without nation. This order is acceptable only on price and lernes stated. Serve the right to cancel this Order if material is not shipped within the time specified. Goods subject or inspection on arrival, notwithstanding prior payment to obtain cash discount.

HORIZED SIGNATURE

ORIGINAL PURCHASE ORDER

## Invoice

C/C Supply Company RP 6 Box 121 Wapakometa, Ohio 45895 Number\_1551

11/14/77	
CUSTOMER'S ORDER NO. 07369	
SHIPTO	
Ashland Chemical C	0.

Sold To Ashland Chemical Company

ICas Division P.O. Box 2219

Columbus, Ohio 43216

Dayton, Ohio

SOLD BY	CASH	<b>C.O.D.</b>	CHARGE	ON ACCT.	MDSE. RETD.	PAID OUT		
QUANTITY			DESCRIPTION			PRICE	AMOUNT	
59	Trichlarethyl	eme	660 lbs/drum	1177	4	.1975/M.	\$7,690	-65
6	Bethylene Chl	oride	500 1bs/drum	141 (140		.1975/16	730	<b>.</b> ∞
	Shipped 11/12	/ <b>171</b>	A de par	064146				
					Total		\$8,420	.05

All claims and returned goods must be accompanied by this bill.

RECEIVED BY\_

47-103 Made in U.S.A

C/C Supply Company RR 6 Box 121 Wapakoneta, Chic 45895

DATE		
11/	<sup>1</sup> 29/77	
CUSTOMER'S ORDER NO.	4576	
SHIP TO		
\$	eme	

Sold To C T S of West Liberty, Inc

6800 Co. Rd. 189 Box 266

West Liberty, Chic 43357

SOLDBY	CASH	C.O.D.	CHARGE	ON ACCT.	MOSE. RETD.	PAID OUT	
QUANTITY	· · · · · · · · · · · · · · · · · · ·		DESCRIPTION		14	PRICE	AMOUNT
12 Drs.	CC-22 /	55 gal/dr	. <b>1</b>	12/16/	128	\$2.79/gal	\$1,762.00
	·		od.	b #			
			John	· ·			
	·	<i>a</i> *	÷ .				
			The state of the s				
·			united to the second se				\$1,782.0

All claims and returned goods must be accompanied by this bill:

RECEIVED BY\_

WATIONAL Made In U.S.A.

SOF WEST LIBERTY, INC. PURCHASE ORDER

OF ELECTRONIC COMPONENTS

WEST LIBERTY, OHIO 43357

DUNS # 006-471-6996

11/14/77

TWX 810-450-2560

TELEPHONE (513) 465-3030

Your Delivery

DATE REQUESTED 11/28/77

В. Sruckey

C/C Supply Co. RR 6 Wapakoneta, Ohio 45895

1. ACKNOWLEDGMENT- Return Ack

2. SPECIFICATIONS

4. PACKING TICKET- Must accompany each ship

QUANTITY	DESCRIPTION	PRICE
12 drums	AP-62 (CC-22)	2.70/gal.
·	deliver on skids if possible	·
	Deliver 11/28/77	·

OHIO TAX EXEMPTION #98-001816

**VENDOR'S COPY** 

0089

6800 CO. RD. 189

West Liberty Ohio 43357

DUNS # 006-471-6996

11/14/77

Your Delivery

DATE REQUESTED 11/28/77

Sruckey

TELEPHONE (513) 465-3030

C/C Supply Co. Wapakoneta, Ohio 45895

4. PACKING TICKET- Must accompany each shipm

QUANTITY DESCRIPTION (CC-22)12 drums AP-62 2.70/gal. deliver on skids if possible

Deliver 11/28/77

ACKNOWLEDGMENT

OHIO TAX EXEMPTION #98-001816

DATE ACKNOWLEDGED

SHIPPING DATE

**ACKNOWLEDGEMENT - PLEASE RETURN PROMPTLY** 

## Invoice

C/C Supply Company RR 6 Box 121 Wapakoneta, Ohio 45895 Number 1552

I1/21/77

CUSTOMER'S
ORDER NO.
07370

SHIP TO
Ashland Chemical

IC&S Division

Dayton, Ohio

Sold To Ashland Chemical Company

IC&S Division P.O. Box 2219

Columbus, Ohio 45216

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RETD.	PAID OUT		<del></del>
QUANTITY			DESCRIPTION	······································		PRICE	AMOUNT	
21	Drums Ethyl	Acetate	409 bbs/dr ne	ot		225/16	\$1,932	53
8	Drume Iso-Pr	opyl Scotate	394 lbs/dr	net	, 5	£35/1b	740	72
10	Drums N-Prop	yl Acetate	404 lbs/d	ir net	11 5	27/1ъ	1,090	80
2	Drume Methyl	Iso Butyl Ke	tone 566 lbs	dr net	11/66	.23/1b	146	40
				Total ()	LEFT OF THE PROPERTY OF THE PR		<b>\$</b> 5 <b>,</b> 910	

All claims and returned goods must be accompanied by this bill.

RECEIVED BY\_

47-103 Made in U.S.A.

Purchase Orde	r Bil	LADING	••	Numbei	11		
		, ·	•	DATE 7	/11/78		
C/C Supply Company		4		HOW SHIP	Truck		
RR 6 Box 121 Wapakoneta, 0 10 458	395	·		REQUIRED	Asap	<u> </u>	
				TERMS	net 30		
Findley Industr	ies Inc.			SHIP TO	Her 30		
04000 Fostoria I						.m <b>e-</b>	
Findley, Ohio	<u> </u>						
QUANTITY	ST	OCK NUMBER-DESC	RIPTION	<del> </del>	PRICE	UNIT	AMOUN
· · · · ·	- A	yl Ethyl Ketone			2		
	Order #24	1		<u> </u>			
Flarmabl	e - Liqui	ld	W		RECE		<u>-D</u>
	·         •	· · · · · · · · · · · · · · · · · · ·	OSV	FINE	LAY IND	USTRIE	S_INC
			<i>/                                    </i>	٠.	TUL	1 1	
,.				UX	pealed	Par	I co
				CON MSE	TENTS SUBJ	ECT TO CE	DUNT ATION
•							
PORTANT:			ВҮ		<u> </u>	·····	
ways show our order number ipments or correspondence. Ivise if unable to meet require	-				<del></del>		
47-013 Made in U.S.A.					· · · · · · · · · · · · · · · · · · ·		

DUPLICATE

DOCK
LOUISVILLE, KY. 40218
2105 OLD SHEPHERDSVILLE RD.
454-5916

# ORIGINAL OWENTON EXPRESS, INC. R.R.-2 OWENTON, KY. TELEPHONE 484-2923

PRO 122650

PLEASE REFER TO THIS PRO. NUMBER WHEN REMITTING

WAYBILLED FROM LOUISVILLE, KY

ELECTRIC CO. INDUSTRIAL PARK

FRANKFORT, KY.

DATE 7-22-77

SHIPPER	STREET ADDRESS	POINT C	OF ORIGIN	SHIPP	ER'S NO.	
& C. S	UPPLY CO. RT 6 WAPAKONITA, OHIO EX.	NEW	CASTLE,	KY. ₽0.	372A20-	V-509-379
V	VAYBILL NUMBERS AND POINT OF INTERCHANGE OF ALL PREVIOUS CARRIERS		ADVANCE	OWE	NTON	BEYOND
				40.0	1	46.S7
NO. OF PKGS.	DESCRIPTION OF ARTICLES		WEIGHT	RATE	PREPAID	COLLECT
15	DRMS REFINED METHYLENE CHLORIDE		3445	103	36.93	
	RUSH RUSH RUSH RUSH RUSH MUST BE DELLERED 7 227 FOR SURE	RUSH				
	CLAXON THIS IS A FREIGHT BILL AND IS PAYABLE WITHIN 48 HO	urs	,		: PREPAI	D)

RECEIVED AND ACCEPTED IN GOOD CONDITION

CONSIGNEE

DATE



STATEMENT ..

## DUFF TRUCK LINE, INC.

GENERAL OFFICE BROADWAY AND VINE . LIMA, OHIO 45802

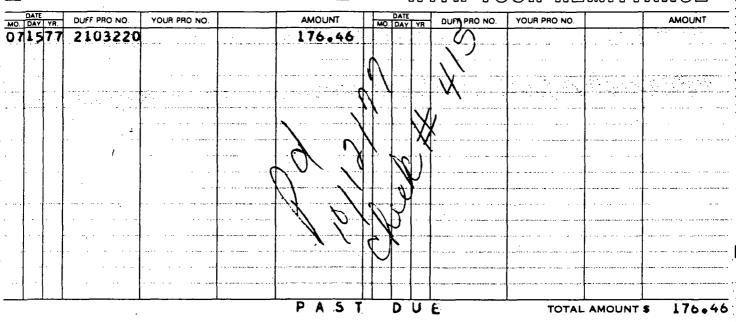
NO. D1458

DATE 10/11/77

CC SUPPLY CO. WAPAKONETA, OHIO

45895

PLEASE RETURN ONE GOPY
WITH YOUR REMITTANCE



Correction	· · · · · · · · · · · · · · · · · · ·	K LINE, Inc.	NO.	<b></b>
Correction	LIMA	D1458 5	Pro Ng.	03220
Correction Date 7 15 77		A	Pro Dete	6 28 77
Billing Station LINA ON 10	Conn. Line C 0394E RC	CIAL OF INDIANA	DAUTO	OHIO
CONSIGNEE GUIDE DIVN GAC	PO 6L 60864 291	S RENDELTON AVE	ANDERS ON IND	•
SHIPPER CC SUPPLY CO WAPAK	OHIO EX LIMA OHII	O The Style Back	SHIPI	ER'S NO.
NO. PIECES DESCR	RIPTION OF ARTICLES AND SPECIAL MARK	<del></del>	WEIGHT RATE	CHARGES .
	RE	ADS		
17 DRUMS TRICHLOR	BENZENE		10200 1	20094
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	The state of the s			
DUFF C/L	The same of the sa	SHIPPER/CONSIGN	EE PALD	
9846. 10248		PAID TO BY CONN	ECTING LINE	
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0000		NCE DUE FROM / TO		
S646 9000		NCE DUE FROM / TO	CONN LINE	
AUTHBYLY READ DRUMS OF TR			PER DESCRIPTI	ON. SHIPPER
ALLEY AUTISES US	F CORRECT DESCRI		BY JAM	ACCOUNT OF THE PARTY OF THE PAR
				0095

0 182 18	HZA ODE	LAND DIL. INC.		707000
REFERENCE NO.	DESCRIPTION	INVOICE AMOUNT	DISCOUNT OR DEDUCTION AMOUNT	NET AMOUNT
7533	V020P23	5,931.00	0.00	5,931.00
•				
· ·				
**				
		1-19		
		1 6		
4				
DETACH BEFORE DEPOSI	TING TOTALS	5,933.00	0.00	5,933.00

	.,	٠,			: Ni)mbe	r_1344	
c/	C Supply Comp	ad.			. 41	··	
	2 6 Box 121 palomets, Ohio	45895	*		DATE		<del></del>
-	· Portion of the course	14-44	• •			8/10/77	
				£ .	CUSTOME! ORDER NO	73	
					SHIP TO	GL 60401	·
Sold T	O Guide Nivie	rion GM			<u>acres</u>	orson, Indian	184
	P.O. Box 24	159					
					<u>                                     </u>		
	Anderson, ly	diana_46011	· · · · · · · · · · · · · · · · · · ·				
SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MOSE RETD.	PAID OUT	
	ł i	I				ľ	1
CUANTITY		<u> </u>	DESCRIPTION	<u> </u>		1 5005	2453115
QUANTITY		<u> </u>	PEBCRIPTION			PFUCE	AMOUNT
GUANTITY 65	Drume MaE, K.	. #Refine C		5 gallons/dra	173	Pruce	\$2602 \$0
	Drume MaEsKe Delivered 8/	•*		5 gallons/dra	172		
	ŀ	•*		5 gallons/dra	<u> </u>		\$2502,50
	ŀ	/5/1 <del>1</del>	harge ) 51				\$2502,50
	ŀ	/5/1 <del>1</del>	harge ) 51				\$2502,50
	ŀ	/5/1 <del>1</del>	harge ) 51				
	ŀ	/5/1 <del>1</del>	harge ) 51				\$2502,50
	ŀ	/5/1 <del>1</del>	harge ) 51				\$2502,50
	ŀ	/5/1 <del>1</del>					\$2502,50
	ŀ	/5/1 <del>1</del>	harge ) 51		Total		\$2502,50
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Guide Division of General Motors Corporation 2915 Pendleton Avenue, Post Office Box 2459 Anderson, Indiana 46011

TAX EXEMPTION CERTIFICATE: Purchases but further monufacture under Section 4770(1) (A) of the In-

C. C. Supply Company
R. #6, Box 121,
Wapakoneta, OH 45895

PURCHASE ORDER

60401

THEP MUNISER TOGETHER WITH PART NUMBER APPEAR ON ALL INVOICES, PACKAGES, PACKING S
AND BILLS OF LAZING,

APPEAR ON ALL INVOICES, PACKAGES, PACKING S
AND BILLS OF LADING,
ALL MATERIAL PLINCHASED BY WEIGHT MUST SHOW
FOLLOWING BY DEMANDING ON DISPARCHING SLP
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3. Not weight of shirt.
4. Gross weight of specking a material.
ALSO, GUIDE REQUESTS THAT THE TARE WGT. OF
CONTAINERS PRINTED ON THE SIDE OF THE CONTAIN
SWORM STATEMENTS AND WANVESS OF DIEN MACCOMPANY SEVOICES WHERE WORK APPLIES TO
BECOMES A PART OF BUILDINGS OR GROUNGS.

DATE

19.26-77

-- IMPORTANT-

THE TERMS SPECIFY P. D. B. POINT OR ORIG DO NOT DECLARE A VALUATION ON T DORESS RECEIPT OR BILL OF LADING F. ANY AIR EXPRESS, RAIL EXPRESS, OR

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PLEASE address all correspondence concerning this order to attention: 6. J. L. Baurier/b Aconessed ATT: ACCOUNTS PAYAL

NOTE: Items must comply with our prints, specifications, and packaging requirements. No deviations may be made without our approval.

CONFORM BY PROMPT RETURN OF OUR ACKNOWLEDGMENT. 

GL-5 (REV. 7-75)

order, including the terms and conditions on the fate and reverse side he field agreement between Suyer and Seller and no other agreement in terms and conditions will be hinding span Suyer unless made as writing a

PURCHASING AGENT

		, co	NSIGNEE'S COPY
TARIET TYPE G			EASE SHOW THIS NO. N YOUR REMITTANCE
22 76 RARUE	GENERAL HIGHWAY EXPRESS, I	nc. PRO. NO. 1 5365	7-149989
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HOUTING—COMM TING AFFERINGS GARWING	HE POINTS OATE IN TRAILER NO PILES DRIVERY T	R. NO. CHICKLY G.H.	
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REQUIRE THAT ALL FREIGHT BILLS BE PAID	FIRM	Jame CHETOGR	A.M. P.M.
WITHIN 7 DAYS	(SHOW COMPLET COMPANY NAME AND SIGNATURE - INITIALS HOL AC	(Frift)	



### GUIDE DIVISION

GENERAL MOTORS CORPORATION 2915 PENDLETON AVE. ANDERSON, IND. 46011 P.O. BOX 2459

#### REMITTANCE ADVICE

CHECK NO.	4. 47 7 6 3
CHECK DATE	
DISCOUNT AMOUNT	
CHECK	3.737.30
PAYMENT APPROVED	
MEMÓ	

EM C/C SUPPLY GO R R 5 BOM FEE YAMARONETA CHED | 68905

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Monthly statements for items considered current are not required by Guide Division. Vendors should supply the date, vendor's document number, Guide Purchase Order Number and amount of each unpaid item over 30 days past due. If such data is not received promptly, we will consider that your records show our account to be current. When required statements should be forwarded to:

GL-249 (Rev. 11-29)

Supervisor, Accounts Payable Guide Division General Motors Corporation 2915 Pendleton Ave. Anderson, Indiana 46011

0100

\_ ORIGINAL

**PURCHASE ORDER** 



# KURZ-KASCH, INC.

1421 SOUTH BROADWAY

DAYTON, OHIO 45401

PHONE (513) 223-8161 TELEX 28-8034

DUNS # 00-427-7331

4736

THIS NUMBER MUST APPEAR ON ALL INVOICES, PACKAGES, PACKING SUPS, AND CORRESPONDENCE.

TO:

C/C Supply Company Box 121 RR #6 Wapakoneta, Ohio 45895 SHIP TO:

STANDARD INJECTION DIVISION
KURZ-KASCH, INC.,
800 LEO ST., DAYTON, OHIO 45404
Telephone (513) 228-8415

REQUISITION NUMBER	OELIVER TO	JOB NUMBER	ACCOUNT NUMBER	<del></del>	DATE OF	
C-22313	<u> </u>		504-71		9/	25/75
ASAP	F. O. B. DESTINATION (Include Freight, if Apulicable, on			TERMS		
QUANTITY	DESCRIP	TION	PR	CE	PER	EXTENSION
5 Drums	(Approx. 600# ea.) Recla	imed Methylene Chloric	le .1	.9	1b.	
	REQUIRED:	ASAP				
	•				·	
						٠.

RETURN SIGNED ACKNOWLEDGMENT COPY IMMEDIATELY

INVOICE MUST BE SUPPLIED IN DUPLICATE.

UNLESS OTHERWISE AGREED, WE DEDUCT CASH DISCOUNT FROM DATE OF ARRIVAL OF GOODS.

FOR ADDITIONAL CONDITIONS AND TERMS OF ACCEPTANCE, SEE REVERSE SIDE.

KURZ-KASCH, INC.

A. S. KAH Tiren

# PROCEEDINGS OF THE INCORPORATORS

	On the	22nd	da	y of	February	1974_	
associates, suc	cessors and		me a body o	orpora		desiring for themse e with the general c	
		C	/C Supply (Name of Co	y Con	on)		<b>-</b>
						nder or imposed by , which articles, tog	
the certificate	of acknowle	edgment, were,	on the4	h	_day ofMai	ch	<u>.</u>
						nd by him recorded, furnished to said su	
Filed roll BS	52 at fra	me 0561	<del></del>				
Corporation N	o. <u>45039</u>	5					
		ARTIC	LES OF IN		ORATION		
		(	C/C Supp	ly Co	mpany		
for profit, unde	r the Gener	al Corporation	Act of Ohio,	do he		lesiring to form a co	rporation,
				· · · · · · · · · · · · · · · · · · ·		.*	
SECOND	. The place	e in the State of	Ohio where	its pri	ncipal office is to	be located is	<del></del>
Duchouque (Cit	t Townshi y, Village or T		in	Aug	laize		_County.
THIRD.	The purpos	se or purposes fo	or which it is	s forme	ed are:		
	of chemic to engage	cals and the e in any law ormed under	purchase ful act or	and acti	nicals, the resals of cher sale of cher vity for whic 01 to 1701.98	nicals, and h Corporations	

#### PROCEEDINGS OF THE INCORPORATORS

FOURTH. The number of shares which the Corporation is authorized to have outstanding is Five Hundred (500) shares, no par.

	stated	chall	
FIFTH.	The amount of/capital with wh	ich the corporation was be	gin business is <u>Five</u>
Hundred		(\$_500.00	) Dollars.

(The above provisions are those required by statute. Other provisions may be included. Refer to Ohio Revised Code Section 1701.04 (B), together with amendments, if any.)

### PROCEEDINGS OF THE INCORPORATORS

IN WITNESS WHEREOF, we have hereunt	to subscribed our names, this 22nd day
of February, 1974.	
	/S/ Don E. Cain
	Don E. Cain
	<u> </u>
	<del></del>
UNITED STATES OF AMERICA, STATE OF O	HIO, OFFICE OF THE SECRETARY OF STATE.
I, Ted W. Brown	, Secretary of State of the State of Ohio,
do hereby certify that the foregoing is an exempline record now in my official custody as Secretary of Sta	, Secretary of State of the State of Ohio, ed copy, carefully compared by me with the original ate, and found to be true and correct, of the Articles
of Incorporation ofC/C Supply Comp	pany
(Name of C	March 19 74 , and re-
corded on Roll B952 Frame 0561, of the	
Witness my hand and official seal at Columbus, 19_74	, thisday ofday of
(SEAL)	Ted W. Brown
	Secretary of State

ORIGINAL COPY OF ARTICLES OF INCORPORATION ARE FOUND IN THE POCKET IN THE BACK OF THIS RECORD BOOK.



**Department of State** 

# The State of Ohio

### Sherrod Brown

Secretary of State

450395

# & Certificate

rds show the filing and recording of:AMA	•
C/C CHEMICAL AND COAL CO. FO	RMERLY C/C SUPPLY COMPANY
United States of America State of Ohio Office of the Secretary of State	Recorded on Roll F 4 3 6 at Frame 0 6 4 3 the Records of Incorporation and Miscellaneous Filings.
SECRETARY	Witness my hand and the seal of the Secretary of State, at City of Columbus, Ohio, this $\frac{301 \text{ H}}{400 \text{ J}}$ day of $\frac{\text{SEP}}{400 \text{ J}}$ .

Sherrod Brown

0105

Secretary of State

### F0436-0643

Date 930-63
Fee \$ 35-

# CERTIFICATE OF AMENDED ARTICLES OF INCORPORATION OF

KE-4 NOV U2

C /C Supply Cor	mpany	
(1	Name of Corporation)	
	( ) Chairman of the	
Don E. Cain	, who is $\mathfrak{A}$ President	(check one
	( ) Vice President	
and Shirley Cain	, who is (X) Secretary	(check one
	( ) Assistant Secr	
of the above named Ohio corporation	on for profit with its principal locati	on at Duchouquet
Township, Auguatze County, Ohio d	do hereby certify that: (check the app	propriate box and
complete the appropriate statement	ts) .	
a meeting of the shareh	holders was duly called and held on	
	, 19 , at which meeting a quorum of	
	resent in person or by proxy, and by	
the affirmative vote of	f the holders of shares entitling them	
to exercise	% of the voting power of the	•
corporation,		
entitled to a notice of	all of the shareholders who would be f a meeting held for that purpose,  Incorporation were adopted to supersed	e and take the
place of the existing Articles and		e and take the
AMENDED	ARTICLES OF INCORPORATION	
C.C. Chemical and Coa	-1 C-	
C & Chemical and Coa	al CQ.	
FIRST: The name of the corp	poration is <u>C/S Chemical and Coal Co</u>	ı'a
SECOND: The place in the Sta	cate of Ohio where its principal office	is located is
kheckiry of Duchouguet Township	o Auglaize	County.
THIRD: The purposes of the	corporation are as follows:	, •
	•	
	nemicals, the reclamation of chemicals and agage in any lawful act or activity for wh	

porations may be formed under Sections 1701.01 to 1701.98, inclusive, of the Ohio

Revised Code.